

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7239

CASH

GST.NO :

Date : 11/07/2025

16:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET MCM PRIYA	47	75982A	1.00	795.00	695.00	0.00	695.00
2	PATYALA SET MCM PRIYA	47	75982A	1.00	795.00	695.00	0.00	695.00
3	KURTI PANT mc/ad 321/1-b	47	81124A	2.00	895.00	600.00	0.00	1200.00

Total				4.00	3380.00		0.00	2590.00
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RS. TWO THOUSAND FIVE HUNDRED NINETY ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2590.00

For KHANDWA BAZAR