

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7249

CASH

GST.NO :

Date : 11/07/2025

17:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD 411/2	29	81380A	1.00	950.00	600.00	0.00	600.00
2	MENS JEANS 8	40	6911328	1.00	1,295.00	500.00	0.00	500.00
3	DRESS CORD SET	28	81196A	1.00	600.00	395.00	0.00	395.00

Total	3.00	2845.00		0.00	1495.00
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RS. ONE THOUSAND FOUR HUNDRED NINETY-FIVE 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 : 1495.00

For KHANDWA BAZAR