

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7255

CASH

GST.NO :

Date : 11/07/2025

17:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD AVNI	47	81096A	1.00	1,250.00	800.00	0.00	800.00
2	KURTI PANT	47	80870A	1.00	1,450.00	895.00	0.00	895.00
3	KURTI PANT LIFESTYLE	47	74180A	1.00	895.00	600.00	0.00	600.00
4	DRESS CORD SET SHLOK	47	81194A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT MC/AD 411/2	47	81380A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT TREDY	47	80851XL	1.00	895.00	695.00	0.00	695.00
7	DRESS MATERIAL TRENDY COTTO	47	81153XXL	1.00	795.00	600.00	0.00	600.00
8	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00
9	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00
10	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00
11	SAREE RAJWADI	10	809590	1.00	1,595.00	1,000.00	0.00	1000.00
12	SAREE RAJWADI	10	809590	1.00	1,595.00	1,000.00	0.00	1000.00

Total	12.00	12225.00		0.00	7890.00
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RS. SEVEN THOUSAND EIGHT 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 : 7890.00

For KHANDWA BAZAR