

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7267

CASH

GST.NO :

Date : 11/07/2025

18:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT sr/ad 170/1	29	81216A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				1.00	1650.00		0.00	1000.00
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RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR