

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7280

CASH

GST.NO :

Date : 11/07/2025

21:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHWASHI	100	81370A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT KHWASHI	100	81370A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT PREKSHA	100	81233A	-1.00	795.00	600.00	0.00	-600.00

Total				2.00	505.00		0.00	190.00
-------	--	--	--	------	--------	--	------	--------

RS. ONE 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 : 190.00

For KHANDWA BAZAR