

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7292

CASH

GST.NO :

Date : 12/07/2025

13:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT DVK V NECK	52	81401A	1.00	350.00	300.00	0.00	300.00
2	PATYALA SET MAGIC	52	81252XL	1.00	695.00	395.00	0.00	395.00
3	CO ORD SET ZEEL PANT	52	81231A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT MJ/AD 073/1	52	81379A	1.00	650.00	395.00	0.00	395.00

Total				4.00	2345.00		0.00	1485.00
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RS. ONE THOUSAND FOUR HUNDRED EIGHTY-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 : 1485.00

For KHANDWA BAZAR