

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7303

CASH

GST.NO :

Date : 12/07/2025

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	28	81227A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET ZEEL PANT	28	81231A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT rj/ad pragati	28	81177A	1.00	650.00	395.00	0.00	395.00

Total				3.00	1995.00		0.00	1185.00
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RS. ONE THOUSAND ONE 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 : 1185.00

For KHANDWA BAZAR