

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7308

CASH

GST.NO :

Date : 12/07/2025

14:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET rh/ad vertican	10	81225A	1.00	695.00	395.00	0.00	395.00
2	SAREE SADABAHAR	10	81512A	1.00	1,195.00	895.00	0.00	895.00
3	DRESS MATERIAL TRENDY COTTO	10	81153XXL	1.00	795.00	600.00	0.00	600.00

Total				3.00	2685.00		0.00	1890.00
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RS. ONE 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 : 1890.00

For KHANDWA BAZAR