

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7340

CASH

GST.NO :

Date : 12/07/2025

16:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT srt2153	7	81126A	1.00	3,095.00	2,000.00	0.00	2000.00
2	DRESS PANT SET	7	81203A	1.00	650.00	395.00	0.00	395.00
3	CO ORD SET CO ORD SET	7	81137A	1.00	600.00	395.00	0.00	395.00
4	DRESS PANT SET	7	81203A	1.00	650.00	395.00	0.00	395.00
5	KURTI PANT LT/AD 208/18	7	80819A	-1.00	2,550.00	1,800.00	0.00	-1800.00

Total				4.00	2445.00		0.00	1385.00
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RS. ONE THOUSAND THREE 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 : 1385.00

For KHANDWA BAZAR