

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7341

CASH

GST.NO :

Date : 12/07/2025

16:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAKSHI	36	81335A	1.00	2,595.00	2,000.00	0.00	2000.00
2	DRESS PANT SET	36	81159A	1.00	1,295.00	800.00	0.00	800.00
3	KURTI-PANT 666	36	72747A	1.00	1,595.00	850.00	0.00	850.00

Total				3.00	5485.00		0.00	3650.00
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RS. THREE THOUSAND SIX HUNDRED FIFTY 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 : 3650.00

For KHANDWA BAZAR