GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH **Invoice No. 7342** **CASH**

GST.NO : **Date : 12/07/2025** 16:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KUM KUM VICHITRA	45	81365A	1.00	1,650.00	1,250.00	0.00	1250.00
			Total	**1.00**	1650.00		0.00	1250.00

RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY

Invoice Total : 1250.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR