

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7354

CASH

GST.NO :

Date : 12/07/2025

17:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
2	DRESS MATERIAL FIDA WORK	100	81329A	1.00	895.00	650.00	0.00	650.00
3	KURTI HEERA	100	79895A	1.00	4,095.00	2,800.00	0.00	2800.00

Total				3.00	6440.00		0.00	4250.00
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RS. FOUR THOUSAND TWO 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 : 4250.00

For KHANDWA BAZAR