

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7357

CASH

GST.NO :

Date : 12/07/2025

18:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA HSN	17	78317A	1.00	6,095.00	3,500.00	0.00	3500.00
2	KURTI HEERA	17	79895A	1.00	4,095.00	2,800.00	0.00	2800.00
3	GWAN RAJWADI SET AA 8600	17	77062A	1.00	3,895.00	2,500.00	0.00	2500.00
4	DRESS MATERIAL CAMRIC	17	80557A	1.00	650.00	550.00	0.00	550.00

Total				4.00	14735.00		0.00	9350.00
-------	--	--	--	------	----------	--	------	---------

RS. NINE THOUSAND THREE 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 : 9350.00

For KHANDWA BAZAR