

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7373

CASH

GST.NO :

Date : 12/07/2025

19:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMS/ST PAKISTANI 527/5	100	75886A	1.00	7,295.00	4,000.00	0.00	4000.00
2	GARARA PAKISTANI	100	78840A	1.00	6,095.00	4,500.00	0.00	4500.00
3	DRESS AFSANA KARACHI	100	81195A	1.00	1,250.00	850.00	0.00	850.00
4	DRESS AFSANA KARACHI	100	81195A	1.00	1,250.00	850.00	0.00	850.00
5	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
6	CROP TOP TSD 9636/1	100	80193A	1.00	10,500.00	6,000.00	0.00	6000.00
7	KURTI PANT GF/JP 309/4	17	80825A	1.00	2,250.00	1,500.00	0.00	1500.00

Total				7.00	30090.00		0.00	18500.00
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RS. EIGHTEEN THOUSAND FIVE HUNDRED 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 : 18500.00

For KHANDWA BAZAR