

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7374

CASH

GST.NO :

Date : 12/07/2025

19:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M VM/AD TAMANA BIG	8	70142A	1.00	1,495.00	600.00	0.00	600.00
2	KURTI PANT MC/AD 404/2-B	8	81381A	1.00	950.00	600.00	0.00	600.00
3	DRESS SHLOKA	8	81139A	1.00	950.00	600.00	0.00	600.00
4	SAREE TK CHAVA	28	81491A	1.00	895.00	550.00	0.00	550.00

Total				4.00	4290.00		0.00	2350.00
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RS. TWO 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 : 2350.00

For KHANDWA BAZAR