

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7377

CASH

GST.NO :

Date : 12/07/2025

19:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M VM/AD FOGG BIG	100	70210A	1.00	1,595.00	600.00	0.00	600.00
2	D M VM/AD FOG	100	69947A	1.00	1,595.00	600.00	0.00	600.00
3	DRESS PANT SET	100	81159A	1.00	1,295.00	800.00	0.00	800.00
4	KURTI-PANT	100	73101A	1.00	1,595.00	1,000.00	0.00	1000.00
5	PATYALA SET SUI DHAGA MIX	100	757533XL	1.00	795.00	600.00	0.00	600.00

Total				5.00	6875.00		0.00	3600.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND SIX 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 : 3600.00

For KHANDWA BAZAR