

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7388

CASH

GST.NO :

Date : 12/07/2025

20:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE suman	10	80935A	2.00	1,595.00	1,000.00	0.00	2000.00
2	SAREE SHREE DEVI	10	80944A	2.00	1,395.00	850.00	0.00	1700.00
3	DRESS MATERIAL YUVRAJ	47	81503A	1.00	1,250.00	900.00	0.00	900.00
4	KURTI PANT PC/AD 2184/1	47	81312A	1.00	950.00	600.00	0.00	600.00

Total				6.00	8180.00		0.00	5200.00
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RS. FIVE THOUSAND TWO 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 : 5200.00

For KHANDWA BAZAR