

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7401

CASH

GST.NO :

Date : 12/07/2025

21:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF SIYA	100	81055A	1.00	250.00	200.00	0.00	200.00
2	D M VM/AD KURTI PANTB ZOMAT	100	74564A	1.00	1,395.00	600.00	0.00	600.00
3	KURTI PANT khushi	100	81116XXL	1.00	850.00	600.00	0.00	600.00
4	KURTI PANT KHUSHI	100	810443XL	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT BHUMI COMBO	100	79625A	1.00	1,695.00	1,450.00	0.00	1450.00
6	KURTI PANT sr/ad 170/1	100	81216A	1.00	1,650.00	1,000.00	0.00	1000.00
7	KURTI PANT sr/ad 170/1	100	81216A	1.00	1,650.00	1,000.00	0.00	1000.00
8	PATIALA SET SUI DHAGA MIX	100	757533XL	1.00	795.00	650.00	0.00	650.00
9	NAKAB CHECKS	100	63649A	1.00	225.00	200.00	0.00	200.00
10	NAKAB 4	100	79600A	1.00	1,895.00	1,350.00	0.00	1350.00

Total	10.00	11300.00		0.00	7650.00
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RS. SEVEN THOUSAND SIX 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 : 7650.00

For KHANDWA BAZAR