

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7406

CASH

GST.NO :

Date : 13/07/2025

12:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	36	81169A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT A	36	81315A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT A	36	81315A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT A	36	81315A	1.00	450.00	250.00	0.00	250.00
5	DRESS FROCK BIG	36	81314A	1.00	450.00	250.00	0.00	250.00
6	DRESS FROCK	36	81313A	1.00	450.00	250.00	0.00	250.00
7	DRESS FROCK BIG	36	81314A	1.00	450.00	250.00	0.00	250.00

Total				7.00	3150.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN 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 : 1750.00

For KHANDWA BAZAR