

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7407

CASH

GST.NO :

Date : 13/07/2025

12:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMM /AD COD SET	17	77661A	1.00	1,695.00	850.00	0.00	850.00
2	KURTI PANT BLACK WORK	17	81264A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI PANT MC/AD 404/2-B	17	81381A	1.00	950.00	600.00	0.00	600.00

Total				3.00	4940.00		0.00	2950.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND NINE 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 : 2950.00

For KHANDWA BAZAR