

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7433

CASH

GST.NO :

Date : 13/07/2025

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RB/AD 132/1 PANT SET	36	65540A	1.00	2,050.00	850.00	0.00	850.00
2	KURTI PANT KT/AD 604/1	36	81306A	1.00	1,595.00	1,000.00	0.00	1000.00
3	CO ORD SET LYCRA	36	78388A	1.00	1,095.00	600.00	0.00	600.00

Total				3.00	4740.00		0.00	2450.00
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RS. TWO THOUSAND FOUR 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 : 2450.00

For KHANDWA BAZAR