

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7438

CASH

GST.NO :

Date : 13/07/2025

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2101/1	36	81226A	1.00	950.00	600.00	0.00	600.00
2	D M KBAB PALLAVI	36	81299A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT RK/AD 406/1	36	81308A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT AM/AD 983/1	36	81305A	1.00	1,095.00	800.00	0.00	800.00
5	DRESS MATERIAL TRENDY COTTO	36	811534XL	1.00	795.00	600.00	0.00	600.00
6	D M VM/AD FOG	36	69947A	1.00	1,595.00	600.00	0.00	600.00
7	KURTI PANT A	36	81315A	1.00	450.00	250.00	0.00	250.00
8	DRESS FROCK BIG	36	81314A	1.00	450.00	250.00	0.00	250.00
9	.BLAZER	36	52914*	1.00	200.00	200.00	0.00	200.00

Total				9.00	7325.00		0.00	4500.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND FIVE 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 : 4500.00

For KHANDWA BAZAR