

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7443

CASH

GST.NO :

Date : 13/07/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	29	81326A	1.00	1,080.00	800.00	0.00	800.00
2	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
3	D M MC/AD 4211	29	78919A	1.00	1,050.00	850.00	0.00	850.00
4	DRESS CORD SET	29	81201A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT SRIVALLY	29	81371A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT D NO 3	29	79082A	1.00	1,895.00	895.00	0.00	895.00
7	.BLAZER	29	52914*	1.00	600.00	600.00	0.00	600.00

Total				7.00	7365.00		0.00	4945.00
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RS. FOUR THOUSAND NINE HUNDRED FORTY-FIVE 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 : 4945.00

For KHANDWA BAZAR