

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7450

CASH

GST.NO :

Date : 13/07/2025

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAYMA	7	81332A	1.00	2,595.00	2,595.00	0.00	2595.00
2	DRESS FROCK BIG	7	81314A	1.00	450.00	250.00	0.00	250.00
3	DRESS FROCK BIG	7	81314A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT A	7	81315A	1.00	450.00	250.00	0.00	250.00

Total				4.00	3945.00		0.00	3345.00
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RS. THREE THOUSAND THREE 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 : 3345.00

For KHANDWA BAZAR