

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7461

CASH

GST.NO :

Date : 13/07/2025

16:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TRENDY COTTO	47	81153XL	1.00	795.00	600.00	0.00	600.00
2	PATIIYALA SET PRIYA	47	80852XL	1.00	795.00	600.00	0.00	600.00
3	DRESS MATERIAL FOGG	100	81497A	1.00	1,350.00	1,000.00	0.00	1000.00
4	DRESS MATERIAL YUVRAJ	100	81503A	1.00	1,250.00	900.00	0.00	900.00
5	DRESS MATERIAL TEEN PATI	100	81499A	1.00	1,650.00	1,295.00	0.00	1295.00
6	DRESS MATERIAL FOGG	100	81497A	1.00	1,350.00	1,000.00	0.00	1000.00
7	DRESS MATERIAL 10311	100	81198A	1.00	2,295.00	1,500.00	0.00	1500.00
8	DRESS MATERIAL 10311	100	81198A	1.00	2,295.00	1,500.00	0.00	1500.00
9	DRESS MATERIAL 10353	100	81199A	1.00	2,295.00	1,500.00	0.00	1500.00
10	DRESS MATERIAL 10353	100	81199A	1.00	2,295.00	1,500.00	0.00	1500.00
11	DRESS MATERIAL 10311	100	81198A	1.00	2,295.00	1,500.00	0.00	1500.00
12	D M ATM 1666/4	100	79799A	1.00	1,695.00	1,395.00	0.00	1395.00
13	DRESS MATERIAL 10352	100	81200A	1.00	2,295.00	1,500.00	0.00	1500.00

Total				13.00	22655.00		0.00	15790.00
-------	--	--	--	-------	----------	--	------	----------

RS. FIFTEEN THOUSAND SEVEN HUNDRED NINETY 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 : 15 790.00

For KHANDWA BAZAR