

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7463

CASH

GST.NO :

Date : 13/07/2025

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA emboss	51	7959042	1.00	1,450.00	1,450.00	145.00	1305.00
2	KURTI PANT SRT 22154	24	80811A	1.00	2,295.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL TRENDY COTTO	24	81153XL	1.00	795.00	600.00	0.00	600.00

Total	3.00	4540.00		145.00	3405.00
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RS. THREE THOUSAND FOUR HUNDRED 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 : 3405.00

For KHANDWA BAZAR