

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7476

CASH

GST.NO :

Date : 13/07/2025

16:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 10352	36	81200A	1.00	2,295.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL FIDA WORK	36	81329A	1.00	895.00	650.00	0.00	650.00
3	DRESS MATERIAL D NO 17	36	74825A	1.00	2,595.00	1,500.00	0.00	1500.00
4	.BAZAR	36	78764*	1.00	1,500.00	1,500.00	0.00	1500.00
5	D M MAH/ST 1141/1	36	76910A	-1.00	1,295.00	800.00	0.00	-800.00

Total	4.00	5990.00		0.00	4350.00
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RS. FOUR THOUSAND THREE HUNDRED FIFTY 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 : 4350.00

For KHANDWA BAZAR