

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7494

CASH

GST.NO :

Date : 13/07/2025

17:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kb/ad anul	17	81176A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT DOLLY	17	81331A	1.00	2,095.00	1,500.00	0.00	1500.00
3	D M SAYURI SAWAYA GOLD	17	79041A	1.00	5,850.00	4,000.00	0.00	4000.00

Total				3.00	8840.00		0.00	6100.00
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RS. SIX THOUSAND ONE HUNDRED 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 : 6100.00

For KHANDWA BAZAR