

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7500

CASH

GST.NO :

Date : 13/07/2025

17:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SRD DM 999	7	61549A	1.00	1,995.00	800.00	0.00	800.00
2	DRESS MATERIAL 08	7	80066A	1.00	1,695.00	1,450.00	0.00	1450.00
3	DRESS MATERIAL DEEPAK	7	80978A	1.00	550.00	450.00	0.00	450.00
4	DRESS MATERIAL ZULFAT	7	80973A	1.00	1,150.00	800.00	0.00	800.00
5	DRESS MATERIAL WEBSITE	7	81496A	1.00	1,250.00	900.00	0.00	900.00
6	KURTI PANT 1	7	815061	1.00	1,295.00	850.00	0.00	850.00
7	DRESS MATERIAL GALZY	7	79204A	1.00	1,350.00	1,200.00	0.00	1200.00
8	MENS SHIRT GOOGLE	40	68313XL	1.00	895.00	250.00	0.00	250.00
9	SHIRT SSD J	40	42581XL	1.00	650.00	250.00	0.00	250.00
10	SHIRT REFLEXIS D.NO. RL3034	40	35201XXL	1.00	895.00	250.00	0.00	250.00

Total				10.00	11725.00		0.00	7200.00
-------	--	--	--	-------	----------	--	------	---------

RS. SEVEN THOUSAND TWO 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 : 7200.00

For KHANDWA BAZAR