

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7502

CASH

GST.NO :

Date : 13/07/2025

17:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.VICHITRA GPO WORA	10	81031A	1.00	695.00	495.00	0.00	495.00
2	KURTI PANT MJ/AD 073/1	10	81379A	1.00	650.00	395.00	0.00	395.00
3	DRESS PANT SET	10	81187A	1.00	650.00	395.00	0.00	395.00
4	DRESS PANT SET	10	81169A	1.00	450.00	250.00	0.00	250.00

Total				4.00	2445.00		0.00	1535.00
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RS. ONE THOUSAND FIVE HUNDRED THIRTY-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 : 1535.00

For KHANDWA BAZAR