

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7513

CASH

GST.NO :

Date : 13/07/2025

18:28 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SHUTTING bargai | 41  | 805761  | 1.20 | 850.00   | 600.00   | 0.00 | 720.00        |
| 2     | SHIRTTING HANS  | 41  | 793303  | 2.50 | 200.00   | 160.00   | 0.00 | 400.00        |
| 3     | SAREE suman     | 31  | 80935A  | 1.00 | 1,595.00 | 1,000.00 | 0.00 | 1000.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.70 | 3115.00 |  | 0.00 | 2120.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND ONE HUNDRED TWENTY 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 : 2120.00

For KHANDWA BAZAR