GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7518

Date : 13/07/2025

CASH

19:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJWADI	29	79743A	1.00	4,095.00	2,500.00	0.00	2500.00
			Total	**1.00**	4095.00		0.00	2500.00

RS. TWO THOUSAND FIVE HUNDRED ONLY

Invoice Total : 2500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR