

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7534

CASH

GST.NO :

Date : 13/07/2025

19:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AC/ip 382/45/1	17	80859A	1.00	1,450.00	1,000.00	0.00	1000.00
2	DRESS MATERIAL HRS INSIDE	17	79818A	1.00	1,895.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL RC/ST 1330/1353	17	57100A	1.00	1,695.00	800.00	0.00	800.00
4	DRESS MATERIAL NAE	17	73024A	1.00	1,895.00	800.00	0.00	800.00

Total				4.00	6935.00		0.00	4100.00
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RS. FOUR 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 : 4100.00

For KHANDWA BAZAR