

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7552

CASH

GST.NO :

Date : 13/07/2025

21:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI BOTTOM PANT SET	8	75302A	1.00	2,595.00	1,500.00	0.00	1500.00
2	KURTI PANT KHUSHI	8	810443XL	-1.00	895.00	600.00	0.00	-600.00
3	PATYALA SET SUI DHAGA MIX	8	757533XL	-1.00	795.00	650.00	0.00	-650.00
4	NAKAB CHECKS	8	63649A	-1.00	225.00	200.00	0.00	-200.00

Total				1.00	680.00		0.00	50.00
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RS. FIFTY 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 : 50.00

For KHANDWA BAZAR