**GST NO. : 27ABIFM7028D1ZA**

7020057107

**TAX - INVOICE**

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. CASH**

**GST.NO :**

**Invoice No. 7554**
**Date : 14/07/2025**

**CASH**
12:20 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI PANT MJ/AD 073/1 | 12 | 81379A | 1.00 | 650.00 | 395.00 | 0.00 | 395.00 |
| 2 | PATIYALA SET MAGIC | 12 | 81252XL | 1.00 | 695.00 | 395.00 | 0.00 | 395.00 |
| | | | Total | **2.00** | 1345.00 | | 0.00 | 790.00 |

RS. SEVEN HUNDRED NINETY ONLY

Invoice Total : 790.00

**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