

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7562

CASH

GST.NO :

Date : 14/07/2025

13:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00

Total				2.00	700.00		0.00	500.00
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RS. FIVE 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 : 500.00

For KHANDWA BAZAR