

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7563

CASH

GST.NO :

Date : 14/07/2025

13:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	47	79655A	1.00	2,895.00	1,500.00	0.00	1500.00
2	KURTI PLAZO 55203	47	77200A	1.00	3,395.00	1,500.00	0.00	1500.00
3	SAREE GINISHA BEAUTY	31	80940A	1.00	2,595.00	1,500.00	0.00	1500.00

Total				3.00	8885.00		0.00	4500.00
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RS. FOUR THOUSAND 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 : 4500.00

For KHANDWA BAZAR