

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7565

CASH

GST.NO :

Date : 14/07/2025

14:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TRACY	17	81500A	1.00	1,250.00	900.00	0.00	900.00
2	KURTI PANT R11	17	80993A	1.00	3,350.00	2,000.00	0.00	2000.00
3	KURTI PANT KHUSHI	17	81044XL	1.00	895.00	600.00	0.00	600.00

Total				3.00	5495.00		0.00	3500.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE 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 : 3500.00

For KHANDWA BAZAR