

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7567

CASH

GST.NO :

Date : 14/07/2025

14:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT DNO -10	17	72827A	1.00	1,895.00	600.00	0.00	600.00
2	KURTI PANT SAMISHA	17	81451A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT VT/AD FASHION ROM	17	81375A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT KJN134/2	17	79785A	1.00	1,895.00	1,500.00	0.00	1500.00
5	KURTI PANT KG/AD 1681	17	80810A	1.00	2,350.00	1,500.00	0.00	1500.00
6	KURTI PANT	17	79755A	1.00	3,895.00	2,500.00	0.00	2500.00
7	DRESS MATERIAL PLOYSTORE	17	81502A	1.00	1,250.00	900.00	0.00	900.00
8	DRESS MATERIAL TRACY	17	81500A	1.00	1,250.00	900.00	0.00	900.00
9	DRESS MATERIAL RAJWADI	17	81498A	1.00	895.00	695.00	0.00	695.00
10	DRESS MATERIAL RAJWADI	17	81498A	1.00	895.00	695.00	0.00	695.00

Total	10.00	16225.00		0.00	10490.00
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RS. TEN THOUSAND FOUR HUNDRED NINETY 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 : 10490.00

For KHANDWA BAZAR