GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7574

Date : 14/07/2025

CASH

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAKSHI	36	81335A	1.00	2,595.00	2,000.00	0.00	2000.00
2	DRESS MATERIAL TRENDY COTTO	36	811534XL	1.00	795.00	600.00	0.00	600.00
			Total	**2.00**	3390.00		0.00	2600.00

RS. TWO THOUSAND SIX HUNDRED ONLY

Invoice Total : 2600.00

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