

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7579

CASH

GST.NO :

Date : 14/07/2025

15:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ZULI	7	81336A	1.00	2,595.00	2,000.00	0.00	2000.00
2	D M SRD DM 999	7	61549A	-1.00	1,995.00	800.00	0.00	-800.00
3	DRESS MATERIAL 08	7	80066A	-1.00	1,695.00	1,450.00	0.00	-1450.00

Total				1.00	-1095.00		0.00	-250.00
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RS. 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 : -250.00

For KHANDWA BAZAR