

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7588

CASH

GST.NO :

Date : 14/07/2025

15:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS FROCK	19	81313A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 255/1	19	81530A	1.00	350.00	250.00	0.00	250.00

Total				4.00	1500.00		0.00	1000.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR