

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7621

CASH

GST.NO :

Date : 14/07/2025

18:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	7	81160A	1.00	1,380.00	800.00	0.00	800.00
2	KURTI PANT kt/jp-549/1	7	81133A	1.00	1,350.00	800.00	0.00	800.00
3	CO ORD SET PC/AD 2101/1	7	81226A	1.00	950.00	600.00	0.00	600.00
4	D M KBAB PALLAVI	7	81299A	1.00	895.00	600.00	0.00	600.00

Total				4.00	4575.00		0.00	2800.00
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RS. TWO THOUSAND EIGHT 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 : 2800.00

For KHANDWA BAZAR