

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7633

CASH

GST.NO :

Date : 14/07/2025

18:26 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT MJ/AD 084/1 | 29  | 81529A  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |
| 2     | KURTI PANT D NO 1      | 29  | 81463A  | 1.00 | 1,595.00 | 1,000.00 | 0.00 | 1000.00       |
| 3     | KURTI PANT RH/AD BHAVI | 29  | 81094A  | 1.00 | 1,250.00 | 850.00   | 0.00 | 850.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3795.00 |  | 0.00 | 2450.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND FOUR HUNDRED FIFTY 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 : 2450.00

For KHANDWA BAZAR