

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7635

CASH

GST.NO :

Date : 14/07/2025

18:39 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | CO ORD SET TURSHIK | 7   | 81403A  | 1.00 | 1,450.00 | 800.00 | 0.00 | 800.00        |
| 2     | KURTI 2            | 7   | 81404A  | 1.00 | 950.00   | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 2.00 | 2400.00 |  | 0.00 | 1400.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FOUR 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 : 1400.00

For KHANDWA BAZAR