GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **7637** **CASH**

Date : **14/07/2025** 18:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	24	81403A	1.00	1,450.00	800.00	0.00	800.00
2	KURTI PANT kb/ad unikle	24	81175A	1.00	950.00	600.00	0.00	600.00
3	NAKAB 10	24	79606A	1.00	1,500.00	1,000.00	0.00	1000.00
			Total	**3.00**	3900.00		0.00	2400.00

RS. TWO 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 : 2400.00

For KHANDWA BAZAR