

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7688

CASH

GST.NO :

Date : 15/07/2025

15:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SET BND 6631	7	78930A	1.00	1,150.00	995.00	0.00	995.00
2	SAREE URVASHI	25	81515A	1.00	1,595.00	1,195.00	0.00	1195.00
3	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00

Total				3.00	2895.00		0.00	2325.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND THREE HUNDRED TWENTY-FIVE 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 : 2325.00

For KHANDWA BAZAR