

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7699

CASH

GST.NO :

Date : 15/07/2025

16:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	35	81227A	1.00	695.00	395.00	0.00	395.00
2	KURTI ONE PICE	35	77490A	1.00	950.00	600.00	0.00	600.00
3	CO ORD SET rh/ad vertican	35	81225A	1.00	695.00	395.00	0.00	395.00
4	KURTI PANT STM 462/1	35	81310A	1.00	1,295.00	850.00	0.00	850.00
5	D M AC/IP PAND SET 1435	35	72157A	1.00	1,895.00	850.00	0.00	850.00

Total				5.00	5530.00		0.00	3090.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND NINETY 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 : 3090.00

For KHANDWA BAZAR