

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7707

CASH

GST.NO :

Date : 15/07/2025

17:21 hrs.

| S.No. | Particulars               | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | D M ATD 1619              | 47  | 79809A  | 1.00 | 3,095.00 | 2,000.00 | 0.00 | 2000.00       |
| 2     | DRESS MATERIAL SPARSH     | 47  | 75541A  | 1.00 | 2,695.00 | 2,000.00 | 0.00 | 2000.00       |
| 3     | KURTI PANT OM/AD 502      | 47  | 80786A  | 2.00 | 1,750.00 | 1,200.00 | 0.00 | 2400.00       |
| 4     | KURTI PANT JC/AD NIHARIKA | 47  | 79788A  | 2.00 | 1,595.00 | 1,000.00 | 0.00 | 2000.00       |

|       |  |  |  |      |          |  |      |         |
|-------|--|--|--|------|----------|--|------|---------|
| Total |  |  |  | 6.00 | 12480.00 |  | 0.00 | 8400.00 |
|-------|--|--|--|------|----------|--|------|---------|

RS. EIGHT 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 : 8400.00

For KHANDWA BAZAR