

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7710

CASH

GST.NO :

Date : 15/07/2025

17:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	7	81326A	1.00	1,080.00	800.00	0.00	800.00
2	CO ORD SET KS 4646	7	73207A	1.00	2,295.00	1,000.00	0.00	1000.00
3	KURTI PANT VIDHI	7	81042M	1.00	895.00	600.00	0.00	600.00
4	D M JC/AD 1438 PANT SET	7	75417A	1.00	1,695.00	850.00	0.00	850.00
5	KURTI D NO 1	11	73883A	1.00	995.00	600.00	0.00	600.00
6	KURTI	11	74125A	1.00	450.00	250.00	0.00	250.00
7	KURTI	11	74125A	1.00	450.00	250.00	0.00	250.00
8	KURTI D NO 7	11	77497A	1.00	895.00	695.00	0.00	695.00
9	KURTI PANT CANDY COTTON RE	11	81250L	1.00	650.00	395.00	0.00	395.00

Total				9.00	9405.00		0.00	5440.00
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RS. FIVE THOUSAND FOUR HUNDRED FORTY 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 : 5440.00

For KHANDWA BAZAR