

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7723

CASH

GST.NO :

Date : 15/07/2025

19:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KT/AD 1579	8	77181A	1.00	2,095.00	1,000.00	0.00	1000.00
2	D M ORGANZA GWAN	8	71928A	-1.00	1,895.00	800.00	0.00	-800.00
3	SAREE D.NO.VICHITRA HOT UNDE	25	81027A	1.00	850.00	650.00	0.00	650.00
4	SAREE D.NO.VICHITRA BANDHNI H	25	81035A	1.00	750.00	495.00	0.00	495.00
5	SAREE D.NO.VICHITRA GPO WORA	25	81031A	1.00	695.00	495.00	0.00	495.00
6	MENS T-SHIRT aldrich wasna	51	81013M	1.00	500.00	500.00	50.00	450.00
7	MENS T-SHIRT ALDRICH PUFFY	51	81015L	1.00	595.00	595.00	59.50	535.50
8	MENS POLOFIT XXX	51	8152434	-1.00	550.00	333.33	0.00	-333.33

Total	6.00	3040.00		109.50	2492.17
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RS. TWO THOUSAND FOUR HUNDRED NINETY-TWO 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 : 2492.00

For KHANDWA BAZAR