

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7729

CASH

GST.NO :

Date : 15/07/2025

20:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PR/AD 3918	7	80538A	1.00	2,850.00	2,250.00	0.00	2250.00

Total				1.00	2850.00		0.00	2250.00
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RS. TWO THOUSAND TWO HUNDRED FIFTY 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 : 2250.00

For KHANDWA BAZAR