GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7763

Date : 16/07/2025

CASH

14:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MCM ANARKALI	47	78200L	1.00	1,095.00	800.00	0.00	800.00
2	KURTI PANT SRIVALLY	47	81371A	1.00	950.00	600.00	0.00	600.00
			Total	**2.00**	2045.00		0.00	1400.00

RS. ONE THOUSAND FOUR HUNDRED ONLY

Invoice Total : 1400.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR