GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7768

Date : 16/07/2025

CASH

14:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 27	35	74804A	1.00	995.00	600.00	0.00	600.00
2	SALWAR COTTON	35	81473A	1.00	300.00	265.00	0.00	265.00
			Total	**2.00**	1295.00		0.00	865.00

RS. EIGHT HUNDRED SIXTY-FIVE ONLY

Invoice Total : 865.00

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