

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7784

CASH

GST.NO :

Date : 16/07/2025

15:47 hrs.

| S.No. | Particulars  | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------|-----|---------|------|--------|--------|------|---------------|
| 1     | BLOUSE D NO3 | 11  | 79719A  | 2.00 | 450.00 | 250.00 | 0.00 | 500.00        |
| 2     | .KURTI       | 11  | 50820*  | 1.00 | 500.00 | 500.00 | 0.00 | 500.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 1400.00 |  | 0.00 | 1000.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR