

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7795

CASH

GST.NO :

Date : 16/07/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES D NO 4	17	78071A	1.00	130.00	100.00	0.00	100.00
2	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00
3	KURTI PANT SAYMA	17	81332A	1.00	2,595.00	2,000.00	0.00	2000.00
4	DRESS MATERIAL 10352	17	81200A	-1.00	2,295.00	1,500.00	0.00	-1500.00

Total	3.00	1880.00		0.00	1400.00
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RS. ONE THOUSAND FOUR HUNDRED 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 : 1400.00

For KHANDWA BAZAR