

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7796

CASH

GST.NO :

Date : 16/07/2025

16:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ATD 139/1	17	80155A	1.00	1,850.00	1,550.00	0.00	1550.00
2	KURTI PANT sm/ad 131/1	17	81174A	1.00	895.00	600.00	0.00	600.00
3	DRESS MATERIAL KASAM	17	80485A	-1.00	1,750.00	1,550.00	0.00	-1550.00

Total				2.00	995.00		0.00	600.00
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RS. SIX 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 : 600.00

For KHANDWA BAZAR