

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7806

CASH

GST.NO :

Date : 16/07/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS FROCK BIG	45	81314A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT A	45	81315A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT A	45	81315A	1.00	450.00	250.00	0.00	250.00
4	DRESS FROCK BIG	45	81314A	1.00	450.00	250.00	0.00	250.00
5	KURTI D NO 2	45	77492A	1.00	950.00	600.00	0.00	600.00
6	D M SC/GW BIG GWAN 814/3	45	74993A	1.00	1,095.00	600.00	0.00	600.00
7	NAKAB 11	45	79607A	1.00	1,595.00	1,000.00	0.00	1000.00
8	CO ORD SET ICO	45	77211A	1.00	1,450.00	1,000.00	0.00	1000.00
9	CO ORD SET ICO	45	77211A	1.00	1,450.00	1,000.00	0.00	1000.00
10	KURTI PANT rh/ad 393/1 big	45	81173A	1.00	895.00	600.00	0.00	600.00
11	KURTI PANT sm/ad 131/1	45	81174A	1.00	895.00	600.00	0.00	600.00
12	KURTI PANT rh/ad 393/1 big	45	81173A	1.00	895.00	600.00	0.00	600.00
13	KURTI PANT rh/ad 393/1 big	45	81173A	1.00	895.00	600.00	0.00	600.00

Total				13.00	11920.00		0.00	7600.00
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RS. EIGHT THOUSAND EIGHT HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

7020057107

KHANDWA BAZAR

17:33 hrs.

No Return No Exchange.....	For KHANDWA BAZAR
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