

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7817

CASH

GST.NO :

Date : 16/07/2025

18:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING chudida	47	81456A	1.00	300.00	280.00	0.00	280.00
2	LEGGING ankel	47	81457A	1.00	300.00	280.00	0.00	280.00
3	LEGGING ankel	47	81457A	1.00	300.00	280.00	0.00	280.00
4	LEGGING ankel	47	81457A	1.00	300.00	280.00	0.00	280.00
5	SKARF D8	47	81062A	1.00	200.00	150.00	0.00	150.00
6	HIJAB 32	47	81068A	1.00	200.00	150.00	0.00	150.00

Total				6.00	1600.00		0.00	1420.00
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RS. ONE THOUSAND FOUR HUNDRED TWENTY 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 : 1420.00

For KHANDWA BAZAR