

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7829

CASH

GST.NO :

Date : 16/07/2025

20:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHUBH	28	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
2	GARARA D NO 1	36	79270A	1.00	1,450.00	1,250.00	0.00	1250.00
3	KURTI PANT RH/AD 285/1	36	81311A	1.00	1,150.00	800.00	0.00	800.00

Total				3.00	4195.00		0.00	3145.00
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RS. THREE THOUSAND ONE HUNDRED FORTY-FIVE 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 : 3145.00

For KHANDWA BAZAR