GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7860
Date : 17/07/2025

CASH
15:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PARNJUKL	19	815453XL	1.00	850.00	650.00	0.00	650.00
2	KURTI PANT sm/ad 131/1	19	81174A	1.00	895.00	600.00	0.00	600.00
3	SAREE FEMINA	46	81493A	1.00	895.00	650.00	0.00	650.00
			Total	**3.00**	2640.00		0.00	1900.00

RS. ONE THOUSAND NINE HUNDRED ONLY

Invoice Total : 1900.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR