

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7882

CASH

GST.NO :

Date : 17/07/2025

17:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D10	7	81064A	1.00	150.00	100.00	0.00	100.00
2	SKARF D4	7	81058A	1.00	200.00	150.00	0.00	150.00
3	CO ORD SET TURSHIK	7	81403A	1.00	1,450.00	800.00	0.00	800.00
4	KURTI PANT sr/ad 170/2	7	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
5	D M BND 115 COD SET	7	77192A	1.00	1,095.00	600.00	0.00	600.00
6	DRESS MATERIAL CAMRIC	7	80557A	1.00	650.00	550.00	0.00	550.00
7	DRESS MATERIAL CAMRIC	7	80557A	1.00	650.00	550.00	0.00	550.00
8	DRESS MATERIAL COSMOS	7	80974A	1.00	1,595.00	1,000.00	0.00	1000.00

Total	8.00	7440.00		0.00	4750.00
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RS. FOUR THOUSAND SEVEN HUNDRED FIFTY 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 : 4750.00

For KHANDWA BAZAR