

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7883

CASH

GST.NO :

Date : 17/07/2025

17:19 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | GOWN m                   | 47  | 09532F  | 1.00 | 3,500.00 | 1,400.00 | 0.00 | 1400.00       |
| 2     | D M PEPLON LFD 1418/9    | 47  | 56496A  | 1.00 | 2,495.00 | 1,000.00 | 0.00 | 1000.00       |
| 3     | ONE PICS KN/AD 101/27    | 47  | 43013A  | 1.00 | 2,595.00 | 1,000.00 | 0.00 | 1000.00       |
| 4     | SAREE COUNTRY-1037114302 | 12  | 77444A  | 1.00 | 3,095.00 | 2,495.00 | 0.00 | 2495.00       |
| 5     | SAREE HUNTER             | 12  | 81513A  | 1.00 | 1,195.00 | 895.00   | 0.00 | 895.00        |

|       |  |  |  |      |          |  |      |         |
|-------|--|--|--|------|----------|--|------|---------|
| Total |  |  |  | 5.00 | 12880.00 |  | 0.00 | 6790.00 |
|-------|--|--|--|------|----------|--|------|---------|

RS. SIX THOUSAND SEVEN HUNDRED NINETY 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 : 6 7 9 0 . 0 0

For KHANDWA BAZAR