GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **7895** **CASH**

Date : **17/07/2025** 18:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PREKSHA	7	81233A	1.00	795.00	600.00	0.00	600.00
2	SAREE akshara digital (m.n.c) 5452	25	81542A	1.00	995.00	595.00	0.00	595.00
3	SAREE divya (shridhar) 5419	25	81540A	1.00	895.00	595.00	0.00	595.00
4	SAREE lichi saroski (sajanee) 5406	25	81538A	1.00	995.00	695.00	0.00	695.00
			Total	**4.00**	3680.00		0.00	2485.00

RS. TWO THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY

Invoice Total : 2485.00

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