

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7898

CASH

GST.NO :

Date : 17/07/2025

19:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 27	47	74804A	1.00	995.00	600.00	0.00	600.00
2	D M STM 4622	47	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
3	CO ORD SET TURSHIK	47	81402A	1.00	1,495.00	1,000.00	0.00	1000.00

Total				3.00	4140.00		0.00	2750.00
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RS. TWO 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 : 2750.00

For KHANDWA BAZAR