

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7906

CASH

GST.NO :

Date : 18/07/2025

11:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KAJU KATLI	100	795155	2.50	230.00	190.00	0.00	475.00
2	.BAZAR	100	78764*	1.00	100.00	100.00	0.00	100.00
3	KURTI PANT AT/JP 253/2	12	81531A	1.00	350.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 168/3 b	12	80865A	1.00	450.00	250.00	0.00	250.00

Total				5.50	1475.00		0.00	1075.00
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RS. ONE THOUSAND SEVENTY-FIVE 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 : 1075.00

For KHANDWA BAZAR