

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7926

CASH

GST.NO :

Date : 18/07/2025

15:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 341/1-B	7	81095A	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL KALKI	7	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
3	SAREE zeenat	7	80340XXL	1.00	1,095.00	895.00	0.00	895.00

Total				3.00	3740.00		0.00	2845.00
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RS. TWO THOUSAND EIGHT HUNDRED FORTY-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 : 2845.00

For KHANDWA BAZAR