

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7929

CASH

GST.NO :

Date : 18/07/2025

16:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING LYRA ANKEL	36	63383FREE	1.00	300.00	280.00	0.00	280.00
2	KURTI PANT FEMINA CHRO	36	81452A	1.00	895.00	600.00	0.00	600.00

Total				2.00	1195.00		0.00	880.00
-------	--	--	--	------	---------	--	------	--------

RS. EIGHT HUNDRED EIGHTY 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 : 880.00

For KHANDWA BAZAR