

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7931

CASH

GST.NO :

Date : 18/07/2025

16:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1	45	815061	1.00	1,295.00	850.00	0.00	850.00
2	D M ANARKALI OMJP 661/1	45	80749A	1.00	1,295.00	895.00	0.00	895.00
3	KURTI PANT PARNJUKL	45	815453XL	1.00	850.00	650.00	0.00	650.00
4	KURTI PANT	45	80870*	1.00	0.00	895.00	0.00	895.00

Total				4.00	3440.00		0.00	3290.00
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RS. THREE THOUSAND TWO HUNDRED NINETY 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 : 3290.00

For KHANDWA BAZAR