

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7934

CASH

GST.NO :

Date : 18/07/2025

16:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kb/ad anul	35	81176A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT kb/ad anul	35	81176A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT trendy cotton stitch	35	81537XXL	1.00	795.00	600.00	0.00	600.00

Total				3.00	2585.00		0.00	1800.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT HUNDRED 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 : 1800.00

For KHANDWA BAZAR