

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7937

CASH

GST.NO :

Date : 18/07/2025

17:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 33	11	74787A	1.00	550.00	250.00	0.00	250.00
2	D M KURTI D. NO.1	11	66429A	1.00	550.00	300.00	0.00	300.00
3	DRESS FROCK	11	81313A	1.00	450.00	250.00	0.00	250.00
4	.BAZAR	11	78764*	1.00	250.00	250.00	0.00	250.00

Total				4.00	1800.00		0.00	1050.00
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RS. ONE THOUSAND FIFTY 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 : 1050.00

For KHANDWA BAZAR