

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7944

CASH

GST.NO :

Date : 18/07/2025

17:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL VSM WHITE RO	7	79457A	1.00	1,650.00	1,350.00	0.00	1350.00
2	KURTI PANT ac/jp	7	81127A	1.00	1,550.00	1,000.00	0.00	1000.00
3	DRESS MATERIAL CAMRIC	7	80557A	-1.00	650.00	550.00	0.00	-550.00
4	DRESS MATERIAL CAMRIC	7	80557A	-1.00	650.00	550.00	0.00	-550.00
5	CO ORD SET TURSHIK	7	81403A	-1.00	1,450.00	800.00	0.00	-800.00

Total	2.00	450.00		0.00	450.00
-------	------	--------	--	------	--------

RS. FOUR HUNDRED 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 : 450.00

For KHANDWA BAZAR