

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7945

CASH

GST.NO :

Date : 18/07/2025

18:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ST/ST 93/3	47	80536A	1.00	1,650.00	1,450.00	0.00	1450.00
2	CO ORD SET JC/AD 636/1	47	80311A	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT PAPAYA	47	81342A	1.00	1,650.00	1,100.00	0.00	1100.00
4	.BAZAR	47	78764*	1.00	300.00	300.00	0.00	300.00
5	HIJAB D NO 6	47	76642A	1.00	300.00	250.00	0.00	250.00

Total				5.00	4995.00		0.00	3995.00
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RS. THREE THOUSAND NINE HUNDRED NINETY-FIVE 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 : 3995.00

For KHANDWA BAZAR