

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7991

CASH

GST.NO :

Date : 19/07/2025

13:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 278/1	28	81532A	1.00	350.00	250.00	0.00	250.00
2	KURTI PANT CANDY COTTON RE	28	81250XL	1.00	650.00	395.00	0.00	395.00
3	SAREE suman	31	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
4	SAREE SHREE DEVI	31	80944A	1.00	1,395.00	850.00	0.00	850.00

Total				4.00	3990.00		0.00	2495.00
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RS. TWO THOUSAND FOUR 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 : 2495.00

For KHANDWA BAZAR