

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8011

CASH

GST.NO :

Date : 19/07/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	APRON BIG	43	8155446	1.00	400.00	350.00	0.00	350.00

Total				1.00	400.00		0.00	350.00
-------	--	--	--	------	--------	--	------	--------

RS. THREE 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 : 350.00

For KHANDWA BAZAR