

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8025

CASH

GST.NO :

Date : 19/07/2025

17:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
3	SAREE HUNTER	12	81513A	1.00	1,195.00	895.00	0.00	895.00

Total	3.00	2985.00		0.00	2095.00
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RS. TWO THOUSAND 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 : 2095.00

For KHANDWA BAZAR