

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8036

CASH

GST.NO :

Date : 19/07/2025

18:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT at/jp- 200/1	19	81132A	1.00	950.00	500.00	0.00	500.00
2	DRESS PANT SET	19	81207A	1.00	425.00	250.00	0.00	250.00
3	DRESS PANT SET	19	81207A	1.00	425.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
5	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00

Total	5.00	2500.00		0.00	1500.00
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RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR