

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8051

CASH

GST.NO :

Date : 19/07/2025

19:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE INOX 60	25	81484A	1.00	750.00	550.00	0.00	550.00
2	D M CO ORD SIJP 117/1	27	80744A	1.00	1,595.00	1,000.00	0.00	1000.00
3	KURTI PANT AM/AD 983/1	27	81305A	1.00	1,095.00	800.00	0.00	800.00
4	D M VINK TRINITY KURTI PANT	27	64894A	1.00	2,350.00	850.00	0.00	850.00
5	D M KMM/AD PANT SET 5037	27	76884A	1.00	2,095.00	1,000.00	0.00	1000.00

Total	5.00	7885.00		0.00	4200.00
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RS. FOUR THOUSAND TWO 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 : 4200.00

For KHANDWA BAZAR