

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8058

CASH

GST.NO :

Date : 19/07/2025

19:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MJ/AD 073/1	45	81379A	1.00	650.00	395.00	0.00	395.00
2	DRESS	45	80716A	1.00	2,250.00	800.00	0.00	800.00
3	KURTI PANT D1	45	80998A	1.00	1,450.00	600.00	0.00	600.00
4	D M KT/AD 1579	45	77181A	1.00	2,095.00	1,000.00	0.00	1000.00

Total				4.00	6445.00		0.00	2795.00
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RS. TWO THOUSAND SEVEN 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 : 2795.00

For KHANDWA BAZAR