

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8065

CASH

GST.NO :

Date : 19/07/2025

20:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL PAINTSET	17	59291A	1.00	1,695.00	600.00	0.00	600.00
2	MENS T-SHIRT DO IT COLLOR	43	81262L	1.00	500.00	250.00	0.00	250.00
3	MENS T-SHIRT DO IT COLLOR	43	81262XL	1.00	500.00	250.00	0.00	250.00
4	MENS LOWER SDI 189	43	784683XL	1.00	950.00	950.00	95.00	855.00
5	KURTI PANT TULSI	17	81333A	1.00	2,595.00	2,000.00	0.00	2000.00

Total				5.00	6240.00		95.00	3955.00
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RS. THREE THOUSAND NINE HUNDRED FIFTY-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 : 3955.00

For KHANDWA BAZAR