

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8067

CASH

GST.NO :

Date : 20/07/2025

11:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING FANCY MALAI WORK	100	788196	3.00	550.00	400.00	0.00	1200.00
2	SHIRTTING SH DO GHODA	100	81118A	2.50	350.00	270.00	0.00	675.00
3	SHIRTTING GOLDEN PARLOUR	100	814411	3.00	250.00	200.00	0.00	600.00

Total				8.50	3275.00		0.00	2475.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FOUR HUNDRED SEVENTY-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 : 2475.00

For KHANDWA BAZAR