

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8069

CASH

GST.NO :

Date : 20/07/2025

11:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES PLAZO plaz	45	81461XXL	1.00	350.00	300.00	0.00	300.00
2	KURTI FD EIE	45	79631A	1.00	1,250.00	850.00	0.00	850.00
3	KURTI FD EIE	45	79631A	1.00	1,250.00	850.00	0.00	850.00

Total	3.00	2850.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR