

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8070

CASH

GST.NO :

Date : 20/07/2025

12:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D19	52	80601A	1.00	1,350.00	600.00	0.00	600.00
2	KURTI PANT PRANJUL	52	81546XL	1.00	795.00	600.00	0.00	600.00
3	DRESS PANT SET	52	81157A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT BND 1435/1	52	80166A	1.00	1,095.00	600.00	0.00	600.00
5	SKARF D7	52	81075A	1.00	150.00	100.00	0.00	100.00

Total				5.00	4340.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR