

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8073

CASH

GST.NO :

Date : 20/07/2025

12:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KT/ADVPANT SET 3441	27	75448XXL	1.00	1,595.00	895.00	0.00	895.00
2	KURTI PANT PRANJUL	27	81546XL	1.00	795.00	600.00	0.00	600.00
3	D M BND PANT SET 934/6	27	75539A	1.00	1,395.00	800.00	0.00	800.00

Total	3.00	3785.00		0.00	2295.00
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RS. TWO THOUSAND TWO 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 : 2295.00

For KHANDWA BAZAR