

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8076

CASH

GST.NO :

Date : 20/07/2025

13:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS FROCK	11	81313A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT VF/JP 103/1	11	81106A	1.00	795.00	500.00	0.00	500.00
3	KURTI PANT TBE	11	79376A	1.00	1,450.00	600.00	0.00	600.00

Total				3.00	2695.00		0.00	1350.00
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RS. ONE THOUSAND THREE HUNDRED FIFTY 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 : 1350.00

For KHANDWA BAZAR