

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8077

CASH

GST.NO :

Date : 20/07/2025

13:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D3	100	81057A	1.00	250.00	200.00	0.00	200.00
2	DRESS MATERIAL CHESS	100	76610A	1.00	2,095.00	800.00	0.00	800.00
3	DRESS MATERIAL CHESS	100	76610A	1.00	2,095.00	800.00	0.00	800.00
4	KURTI-PANT MS	100	51948F	1.00	3,595.00	1,500.00	0.00	1500.00
5	KURTI PANT trendy cotton stitch	100	81537XXL	1.00	795.00	600.00	0.00	600.00
6	DRESS MATERIAL FANCY	100	76425A	1.00	7,999.00	4,000.00	0.00	4000.00
7	SKARF D6	100	81060A	1.00	250.00	200.00	0.00	200.00
8	SKARF D 2	100	81056A	1.00	200.00	150.00	0.00	150.00
9	SKARF SIYA	100	81055A	1.00	250.00	200.00	0.00	200.00
10	KURTI PANT DOLLY	100	81331A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				10.00	19624.00		0.00	9950.00
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RS. NINE THOUSAND NINE 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 : 9950.00

For KHANDWA BAZAR