

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8078

CASH

GST.NO :

Date : 20/07/2025

13:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN D NO 4	7	78211A	1.00	4,950.00	3,000.00	0.00	3000.00
2	D M SAD 12611/14 GWAN	7	76437A	1.00	5,350.00	3,500.00	0.00	3500.00
3	SHARARA FRONT OPON	7	78338A	-1.00	3,095.00	2,000.00	0.00	-2000.00
4	KURTI PANT RUSAIN	7	80402A	-1.00	3,095.00	2,000.00	0.00	-2000.00

Total	2.00	4110.00		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