

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8090

CASH

GST.NO :

Date : 20/07/2025

14:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCLE	8	78143A	1.00	300.00	280.00	0.00	280.00
2	LEGGING ANCLE	8	78143A	1.00	300.00	280.00	0.00	280.00
3	KURTI D NO 22	100	74798A	1.00	895.00	600.00	0.00	600.00
4	.KURTI	100	50820*	1.00	600.00	600.00	0.00	600.00
5	LEGGING LAYRA	8	78589A	1.00	300.00	280.00	0.00	280.00

Total				5.00	2395.00		0.00	2040.00
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RS. TWO THOUSAND FORTY 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 : 2040.00

For KHANDWA BAZAR