

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8093

CASH

GST.NO :

Date : 20/07/2025

14:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	KURTA	43	79015*	1.00	1,150.00	1,150.00	115.00	1035.00

Total	1.00	1150.00		115.00	1035.00
-------	------	---------	--	--------	---------

RS. ONE THOUSAND THIRTY-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 : 1035.00

For KHANDWA BAZAR