

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8098

CASH

GST.NO :

Date : 20/07/2025

14:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAVYA SILVER	27	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
2	KURTI FD EIE	27	79631A	1.00	1,250.00	950.00	0.00	950.00
3	KURTI PANT AT/JP 255/1	27	81530A	1.00	350.00	250.00	0.00	250.00
4	LAIDIES GWAN FTO	27	73913A	1.00	600.00	450.00	0.00	450.00
5	KURTI PANT AT/JP 278/1	27	81532A	1.00	350.00	250.00	0.00	250.00

Total				5.00	4645.00		0.00	3195.00
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RS. THREE THOUSAND ONE HUNDRED NINETY-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 : 3195.00

For KHANDWA BAZAR