

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8104

CASH

GST.NO :

Date : 20/07/2025

15:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rh/ad 393/1 big	36	81173A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT RH/AD 341/1-B	36	81095A	1.00	895.00	600.00	0.00	600.00
3	NAKAB 3	36	81405A	1.00	1,150.00	650.00	0.00	650.00

Total				3.00	2940.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT 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 : 1850.00

For KHANDWA BAZAR