

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8105

CASH

GST.NO :

Date : 20/07/2025

15:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	FRONT OPEN D NO 1	7	78855A	1.00	3,895.00	2,200.00	0.00	2200.00
2	KURTI PANT TANISHA	7	81334A	1.00	2,595.00	2,000.00	0.00	2000.00
3	KURTI PANT MADHBALA	7	81364A	1.00	1,650.00	1,250.00	0.00	1250.00

Total				3.00	8140.00		0.00	5450.00
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RS. FIVE THOUSAND FOUR 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 : 5450.00

For KHANDWA BAZAR