

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8124

CASH

GST.NO :

Date : 20/07/2025

16:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB D NO 4	47	76405A	-1.00	1,050.00	600.00	0.00	-600.00
2	KURTI PANT rh/ad 393/1 big	24	81173A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT sm/ad 131/1	24	81174A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT MANI	24	81341A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				3.00	2835.00		0.00	2100.00
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RS. TWO THOUSAND ONE HUNDRED 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 : 2100.00

For KHANDWA BAZAR