

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8161

CASH

GST.NO :

Date : 20/07/2025

19:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HH/ST JOURBEY	36	75653A	1.00	1,595.00	800.00	0.00	800.00
2	DRESS MATERIAL FIDA WORK	36	81329A	1.00	895.00	650.00	0.00	650.00
3	NAKAB D NO 5	36	72951A	1.00	850.00	750.00	0.00	750.00

Total				3.00	3340.00		0.00	2200.00
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RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR