

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8162

CASH

GST.NO :

Date : 20/07/2025

19:12 hrs.

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT ME/ST 589 | 52  | 80276A  | 1.00 | 3,095.00 | 2,300.00 | 0.00 | 2300.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 3095.00 |  | 0.00 | 2300.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND THREE 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 : 2300.00

For KHANDWA BAZAR