

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8165

CASH

GST.NO :

Date : 20/07/2025

19:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT	47	73106A	1.00	795.00	400.00	0.00	400.00
2	D M SRD DM 999	47	61549A	1.00	1,995.00	800.00	0.00	800.00
3	DRESS MATERIAL JASH ROMAN	47	81087A	1.00	550.00	450.00	0.00	450.00
4	.BAZAR	47	78764*	2.00	600.00	600.00	0.00	1200.00

Total				5.00	4540.00		0.00	2850.00
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RS. TWO 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 : 2850.00

For KHANDWA BAZAR