

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8194

CASH

GST.NO :

Date : 21/07/2025

14:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D 8	47	81076A	1.00	200.00	150.00	0.00	150.00
2	CO ORD SET BUTTERFLY	19	81550A	1.00	695.00	395.00	0.00	395.00
3	CO ORD SET S	19	81372A	1.00	650.00	395.00	0.00	395.00

Total				3.00	1545.00		0.00	940.00
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RS. NINE HUNDRED FORTY 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 : 940.00

For KHANDWA BAZAR