

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8198

CASH

GST.NO :

Date : 21/07/2025

15:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SAYURI AFSANA	17	75793A	1.00	5,295.00	2,500.00	0.00	2500.00
2	CO ORD SET MEESHA	17	81367A	1.00	895.00	600.00	0.00	600.00
3	PATİYALA SET MCM PRIYA	17	75982A	1.00	795.00	695.00	0.00	695.00

Total				3.00	6985.00		0.00	3795.00
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RS. THREE THOUSAND SEVEN HUNDRED NINETY-FIVE 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 : 3795.00

For KHANDWA BAZAR