

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8215

CASH

GST.NO :

Date : 21/07/2025

18:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	28	74125A	1.00	450.00	250.00	0.00	250.00
2	KURTI D NO 33	28	74787A	1.00	550.00	250.00	0.00	250.00
3	SAREE GARIMA	28	81494A	1.00	1,395.00	995.00	0.00	995.00
4	SAREE nice (ambika) 5307	28	81539A	1.00	795.00	495.00	0.00	495.00
5	SAREE KUNDAN SILK	28	81517A	1.00	700.00	450.00	0.00	450.00
6	SAREE DOLLAR	28	81551A	1.00	400.00	250.00	0.00	250.00
7	SAREE DOLLAR	28	81551A	1.00	400.00	250.00	0.00	250.00

Total				7.00	4690.00		0.00	2940.00
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RS. TWO THOUSAND 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 : 2940.00

For KHANDWA BAZAR