

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8219

CASH

GST.NO :

Date : 21/07/2025

18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 3	17	79082A	1.00	1,895.00	850.00	0.00	850.00
2	D M BND PANT SET 241	17	77183A	1.00	1,150.00	600.00	0.00	600.00
3	CO ORD SET BND 10648	17	80303A	1.00	1,150.00	600.00	0.00	600.00
4	KURTI PANT D NO 12	17	79356A	1.00	1,695.00	1,000.00	0.00	1000.00
5	D M CO ORD SIJP 117/1	27	80744A	-1.00	1,595.00	1,000.00	0.00	-1000.00

Total				4.00	4295.00		0.00	2050.00
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RS. TWO THOUSAND 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 : 2050.00

For KHANDWA BAZAR