GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8227

Date : 21/07/2025

CASH

19:21 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | D M C.C 202 KURTI | 29 | 68760A | 1.00 | 750.00 | 595.00 | 0.00 | 595.00 |
| 2 | KURTI PANT PARINEETI | 29 | 80625A | 1.00 | 1,650.00 | 1,295.00 | 0.00 | 1295.00 |
| 3 | DRESS PANT SET | 29 | 81202A | -1.00 | 895.00 | 600.00 | 0.00 | -600.00 |
| | | | Total | **2.00** | 1505.00 | | 0.00 | 1290.00 |

RS. ONE THOUSAND TWO HUNDRED NINETY ONLY

Invoice Total : 1290.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR