

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8230

CASH

GST.NO :

Date : 21/07/2025

19:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	19	81227A	1.00	695.00	395.00	0.00	395.00
2	KURTI PANT RK/AD 406/1	19	81308A	1.00	895.00	600.00	0.00	600.00
3	KURTI-PANT FAREVER	19	55671A	1.00	1,550.00	600.00	0.00	600.00

Total				3.00	3140.00		0.00	1595.00
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RS. ONE THOUSAND FIVE 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 : 1595.00

For KHANDWA BAZAR