GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8238

Date : 21/07/2025

CASH

21:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI D. NO.1	19	66429A	1.00	550.00	300.00	0.00	300.00
2	.BAZAR	19	78764*	1.00	250.00	250.00	0.00	250.00
3	CO ORD SET MJ/AD 64/2	19	81228A	1.00	695.00	395.00	0.00	395.00
			Total	**3.00**	1495.00		0.00	945.00

RS. NINE HUNDRED FORTY-FIVE ONLY

Invoice Total : 945.00

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