GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8267

Date : 22/07/2025

CASH

15:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS KURTA PAIJAMA PARTH	40	7330236	1.00	1,099.00	1,000.00	0.00	1000.00
2	MENS KURTA PAIJAMA SWAROOP	40	7899836	1.00	1,095.00	1,095.00	109.50	985.50
			Total	**2.00**	2194.00		109.50	1985.50

RS. ONE THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY

Invoice Total : 1985.00

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