

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8311

CASH

GST.NO :

Date : 23/07/2025

13:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HH/ST HOSTEL	29	75414A	1.00	1,095.00	500.00	0.00	500.00
2	DRESS MATERIAL FIDA	29	81328A	1.00	850.00	600.00	0.00	600.00
3	DRESS MATERIAL FIDA WORK	29	81329A	1.00	895.00	650.00	0.00	650.00

Total				3.00	2840.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN HUNDRED 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 : 1750.00

For KHANDWA BAZAR