

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8343

CASH

GST.NO :

Date : 23/07/2025

17:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 11	17	81624A	1.00	1,350.00	900.00	0.00	900.00
2	KURTI PANT KURTI -620412	17	81555A	1.00	1,095.00	800.00	0.00	800.00
3	DRESS PANT SET	17	81155A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT AMIRAH	17	80841A	1.00	1,350.00	850.00	0.00	850.00
5	DRESS AFSANA KARACHI	17	81195A	1.00	1,250.00	850.00	0.00	850.00
6	CO ORD SET TURSHIK	17	81402A	1.00	1,495.00	1,000.00	0.00	1000.00

Total				6.00	7435.00		0.00	5000.00
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RS. FIVE THOUSAND 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 : 5000.00

For KHANDWA BAZAR