

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8366

CASH

GST.NO :

Date : 23/07/2025

20:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2101/1	45	81226A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET D N 7	45	81470A	1.00	1,350.00	850.00	0.00	850.00
3	KURTI KURTI 620419	45	81567A	1.00	1,095.00	800.00	0.00	800.00

Total				3.00	3395.00		0.00	2250.00
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RS. TWO THOUSAND TWO 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 : 2250.00

For KHANDWA BAZAR