

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8371

CASH

GST.NO :

Date : 23/07/2025

21:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BLOUSE	46	50369*	1.00	150.00	150.00	0.00	150.00
2	SAREE BOLLOYWOOD	46	81518A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE HOT STAR	40	80970A	1.00	750.00	450.00	0.00	450.00

Total				3.00	1950.00		0.00	1350.00
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RS. ONE THOUSAND THREE 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 : 1350.00

For KHANDWA BAZAR