

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8373

CASH

GST.NO :

Date : 24/07/2025

12:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL FIDA WORK	29	81329A	1.00	895.00	650.00	0.00	650.00
2	KURTI PANT MC/AD 411/2	17	81380A	-1.00	950.00	600.00	0.00	-600.00
3	MENS KURTA PAIJAMA SWAROOP	17	7751740	-1.00	995.00	995.00	-199.00	-796.00
4	SHIRTTING 1GLAZE	17	773387	5.00	200.00	150.00	0.00	750.00

Total				6.00	-50.00		-199.00	4.00
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RS. FOUR 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 : 4.00

For KHANDWA BAZAR