

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8395

CASH

GST.NO :

Date : 24/07/2025

16:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA ZAISHAN 2182	17	81603A	1.00	7,595.00	5,500.00	0.00	5500.00
2	NAKAB 5	17	81618A	1.00	1,850.00	1,200.00	0.00	1200.00
3	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00
4	KURTI PANT trendy cotton stitch	17	815373XL	1.00	795.00	600.00	0.00	600.00
5	KURTI KURTI 620419	17	81567A	1.00	1,095.00	800.00	0.00	800.00
6	D M KMS/ST GARARA 527/6 B	17	75885A	-1.00	6,595.00	5,880.00	0.00	-5880.00
7	NAKAB 9	17	79605A	-1.00	1,550.00	1,200.00	0.00	-1200.00
8	CO ORD SET TURSHIK	17	81402A	-1.00	1,495.00	1,000.00	0.00	-1000.00
9	KURTI PANT AMIRAH	17	80841A	-1.00	1,350.00	850.00	0.00	-850.00
10	KURTI PANT KURTI -620412	17	81555A	-1.00	1,095.00	800.00	0.00	-800.00
11	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00

Total				6.00	2150.00		0.00	-30.00
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RS. 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 : -30.00

For KHANDWA BAZAR