

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8402

CASH

GST.NO :

Date : 24/07/2025

16:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 455/1	35	81376A	1.00	950.00	600.00	0.00	600.00
2	.BAZAR	35	78764*	1.00	895.00	895.00	0.00	895.00
3	SAREE RAJWADI	31	809590	1.00	1,595.00	1,000.00	0.00	1000.00
4	SAREE CHAMPION	31	81478A	1.00	895.00	595.00	0.00	595.00
5	SAREE URVASHI	31	81515A	1.00	1,595.00	1,195.00	0.00	1195.00
6	SAREE DEEP PERFUM	31	80046A	1.00	950.00	850.00	0.00	850.00

Total				6.00	6880.00		0.00	5135.00
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RS. FIVE THOUSAND ONE HUNDRED THIRTY-FIVE 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 : 5135.00

For KHANDWA BAZAR