GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8403

Date : 24/07/2025

CASH

17:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU SIMCO	10	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
2	DRESS MATERIAL CAMRIC	24	80557A	1.00	650.00	550.00	0.00	550.00
			Total	**2.00**	2245.00		0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 1550.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR