GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8413
Date : 24/07/2025

CASH
20:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	36	81402A	1.00	1,495.00	1,000.00	0.00	1000.00
2	KURTI PANT KURTI -620412	36	81555A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT NAD 1967/1	36	81309A	1.00	895.00	600.00	0.00	600.00
4	CO ORD SET JMC/AD 1081/1	36	81373A	1.00	895.00	600.00	0.00	600.00
			Total	**4.00**	4380.00		0.00	3000.00

RS. THREE THOUSAND ONLY

Invoice Total : 3000.00

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