GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8422

Date : 25/07/2025

CASH

14:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CANDY COTTON RE	12	81250XL	1.00	650.00	395.00	0.00	395.00
2	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
3	CO ORD SET S	12	81372A	1.00	650.00	395.00	0.00	395.00
			Total	**3.00**	1950.00		0.00	1185.00

RS. ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Invoice Total : 1185.00

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