

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8434

CASH

GST.NO :

Date : 25/07/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	45	78764*	1.00	1,000.00	1,000.00	0.00	1000.00
2	KURTI CHOLI	45	78962A	1.00	1,450.00	800.00	0.00	800.00
3	ONE PICE NO 8	45	71268A	1.00	2,250.00	600.00	0.00	600.00
4	SAREE RENIYAL MEDIUM	28	81585A	1.00	395.00	250.00	0.00	250.00
5	SAREE DOLLAR	28	81551A	1.00	400.00	250.00	0.00	250.00
6	SAREE ZOMATO	28	81583A	1.00	395.00	250.00	0.00	250.00
7	SAREE ZOMATO	28	81583A	1.00	395.00	250.00	0.00	250.00
8	SAREE SHUBH	28	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
9	SAREE HERITEAGE	28	80946A	1.00	1,595.00	1,000.00	0.00	1000.00
10	SAREE MAU SIMCO	28	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
11	SAREE GARIMA	28	81494A	1.00	1,395.00	995.00	0.00	995.00
12	.SAREE	28	52610*	1.00	1,000.00	1,000.00	0.00	1000.00

Total				12.00	13465.00		0.00	8490.00
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RS. EIGHT THOUSAND FOUR HUNDRED NINETY 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 : 8490.00

For KHANDWA BAZAR