

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8435

CASH

GST.NO :

Date : 25/07/2025

15:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1504	7	80324A	1.00	750.00	500.00	0.00	500.00
2	DRESS KURTI SET	7	81162A	1.00	950.00	500.00	0.00	500.00
3	KURTI PANT 1	7	81535A	1.00	1,095.00	600.00	0.00	600.00
4	SAREE SONAL	7	80341L	1.00	950.00	795.00	0.00	795.00

Total				4.00	3745.00		0.00	2395.00
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RS. TWO THOUSAND THREE HUNDRED NINETY-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 : 2395.00

For KHANDWA BAZAR