

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8466

CASH

GST.NO :

Date : 25/07/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRANJUL	24	81546XL	1.00	795.00	600.00	0.00	600.00
2	DRESS MATERIAL FIDA	24	81328A	1.00	850.00	600.00	0.00	600.00
3	DRESS MATERIAL JASH ROMAN	24	81087A	1.00	550.00	450.00	0.00	450.00

Total				3.00	2195.00		0.00	1650.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR