

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8505

CASH

GST.NO :

Date : 26/07/2025

19:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 278/1	12	81532A	1.00	350.00	250.00	0.00	250.00
2	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
3	.DRESS	7	53559*	1.00	600.00	600.00	0.00	600.00
4	MENS SHIRT BLD	40	77688M	1.00	975.00	975.00	97.50	877.50

Total				4.00	2425.00		97.50	1977.50
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RS. ONE THOUSAND NINE HUNDRED SEVENTY-EIGHT 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 : 1978.00

For KHANDWA BAZAR