GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **8527**
Date : **27/07/2025**

CASH
12:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MJ/AD 64/2	12	81228A	1.00	695.00	395.00	0.00	395.00
2	KURTI	12	74125A	1.00	450.00	250.00	0.00	250.00
			Total	**2.00**	1145.00		0.00	645.00

RS. SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 645.00

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