

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8552

CASH

GST.NO :

Date : 27/07/2025

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DEEPAK	36	80978A	1.00	550.00	450.00	0.00	450.00
2	D M MD/ST 11422	36	75426A	1.00	1,595.00	800.00	0.00	800.00
3	DRESS MATERIAL CAMRIC	36	80557A	1.00	650.00	550.00	0.00	550.00
4	DRESS MATERIAL D NO 12	36	75747A	1.00	1,450.00	800.00	0.00	800.00

Total				4.00	4245.00		0.00	2600.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR