

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8624

CASH

GST.NO :

Date : 28/07/2025

14:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kb/ad anul	45	81176A	1.00	895.00	500.00	0.00	500.00
2	DRESS MATERIAL PITTU	45	79291A	1.00	1,050.00	850.00	0.00	850.00
3	DRESS MATERIAL GOLD	45	79287A	1.00	1,250.00	1,050.00	0.00	1050.00
4	DRESS MATERIAL KS/ST DHUVA D	45	80195A	1.00	895.00	750.00	0.00	750.00

Total				4.00	4090.00		0.00	3150.00
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RS. THREE THOUSAND ONE 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 : 3150.00

For KHANDWA BAZAR