

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8648

CASH

GST.NO :

Date : 28/07/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 13	17	81627A	1.00	950.00	650.00	0.00	650.00
2	NAKAB 9	17	81622A	1.00	1,350.00	1,150.00	0.00	1150.00
3	NAKAB d no 5	17	78058A	1.00	1,095.00	650.00	0.00	650.00
4	NAKAB abaya	17	81614A	1.00	1,450.00	1,000.00	0.00	1000.00

Total				4.00	4845.00		0.00	3450.00
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RS. THREE THOUSAND FOUR 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 : 3450.00

For KHANDWA BAZAR