GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8658

Date : 28/07/2025

CASH

17:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA RAJWADI	7	80692A	1.00	5,550.00	3,000.00	0.00	3000.00
2	DRESS AFSANA KARACHI	7	81195A	1.00	1,250.00	850.00	0.00	850.00
			Total	**2.00**	6800.00		0.00	3850.00

RS. THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Invoice Total : 3850.00

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