

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8685

CASH

GST.NO :

Date : 29/07/2025

12:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MANI	7	81341A	1.00	2,095.00	1,500.00	0.00	1500.00
2	KURTI PANT kt/jp-549/1	7	81133A	1.00	1,350.00	800.00	0.00	800.00
3	NAKAB 15	7	79611A	1.00	1,550.00	1,295.00	0.00	1295.00

Total				3.00	4995.00		0.00	3595.00
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RS. THREE THOUSAND FIVE HUNDRED NINETY-FIVE 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 : 3595.00

For KHANDWA BAZAR