

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8694

CASH

GST.NO :

Date : 29/07/2025

16:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SAYMA	100	81332A	1.00	3,095.00	2,000.00	0.00	2000.00
2	KURTI PLAZO nida plazo	100	81683A	1.00	3,095.00	2,000.00	0.00	2000.00
3	DRESS MATERIAL KERRY PLAZO	100	72549A	1.00	5,295.00	3,000.00	0.00	3000.00
4	KURTI PLAZO VINAY KARVYA	100	73726A	1.00	3,595.00	2,895.00	0.00	2895.00
5	D M STTD 1181/2	100	69528A	1.00	5,595.00	3,500.00	0.00	3500.00
6	D M OJ/ST 5147	100	76919A	1.00	3,595.00	2,000.00	0.00	2000.00
7	DRESS MATERIAL SPARSH	100	75541A	1.00	2,695.00	2,000.00	0.00	2000.00
8	DRESS MATERIAL KIARA	100	81547A	4.00	2,850.00	2,000.00	0.00	8000.00
9	GWAN gwan	100	81564A	1.00	2,895.00	2,000.00	0.00	2000.00

Total	12.00	41260.00		0.00	27395.00
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RS. TWENTY-SEVEN THOUSAND THREE 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 : 27395.00

For KHANDWA BAZAR