

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8695

CASH

GST.NO :

Date : 29/07/2025

16:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HP/ST 36/2	7	76164A	1.00	3,095.00	1,800.00	0.00	1800.00
2	DRESS PANT SET	7	81159A	1.00	1,295.00	800.00	0.00	800.00
3	DRESS MATERIAL PAKISTANI GAR	7	72566A	1.00	3,095.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL ABC	7	50163A	1.00	3,895.00	1,500.00	0.00	1500.00

Total				4.00	11380.00		0.00	5600.00
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RS. FIVE THOUSAND SIX HUNDRED 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 : 5600.00

For KHANDWA BAZAR