

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8696

CASH

GST.NO :

Date : 29/07/2025

16:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
2	CO ORD SET 2	12	81232A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT CANDY COTTON RE	12	81250XXL	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT CANDY COTTON RE	12	81250XXL	1.00	650.00	395.00	0.00	395.00

Total				4.00	2450.00		0.00	1435.00
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RS. ONE THOUSAND FOUR HUNDRED THIRTY-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 : 1435.00

For KHANDWA BAZAR