

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8703

CASH

GST.NO :

Date : 29/07/2025

17:38 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE DOLLAR    | 46  | 81551A  | 1.00 | 400.00 | 250.00 | 0.00 | 250.00        |
| 2     | SAREE DOLLAR    | 46  | 81551A  | 1.00 | 400.00 | 250.00 | 0.00 | 250.00        |
| 3     | SAREE MOONLIGHT | 46  | 81516A  | 1.00 | 600.00 | 400.00 | 0.00 | 400.00        |
| 4     | SAREE TK CHAVA  | 46  | 81491A  | 1.00 | 895.00 | 550.00 | 0.00 | 550.00        |
| 5     | KURTI PANT      | 12  | 81668A  | 1.00 | 500.00 | 250.00 | 0.00 | 250.00        |
| 6     | KURTI           | 12  | 74125A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 7     | LEGGING ankel   | 12  | 81457A  | 1.00 | 300.00 | 280.00 | 0.00 | 280.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 7.00 | 3545.00 |  | 0.00 | 2230.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND TWO HUNDRED THIRTY 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 : 2230.00

For KHANDWA BAZAR