

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8704

CASH

GST.NO :

Date : 29/07/2025

17:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD CORD SET VE	8	81093A	1.00	850.00	500.00	0.00	500.00
2	CO ORD SET D NO 3	8	81327A	1.00	1,095.00	895.00	0.00	895.00
3	.BAZAR	8	78764*	1.00	850.00	850.00	0.00	850.00
4	KURTI PANT LESYLE	8	74303A	1.00	895.00	600.00	0.00	600.00

Total				4.00	3690.00		0.00	2845.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND EIGHT HUNDRED FORTY-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 : 2845.00

For KHANDWA BAZAR