

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8709

CASH

GST.NO :

Date : 29/07/2025

18:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE nayka dola saroski (saroj)5718	10	81541A	1.00	1,895.00	1,295.00	0.00	1295.00
2	LEGGING chudida	22	81456A	1.00	300.00	280.00	0.00	280.00
3	LEGGING LAYRA	22	78142A	1.00	300.00	280.00	0.00	280.00

Total	3.00	2495.00		0.00	1855.00
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RS. ONE THOUSAND EIGHT HUNDRED FIFTY-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 : 1855.00

For KHANDWA BAZAR