

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8714

CASH

GST.NO :

Date : 29/07/2025

18:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ANARKALI	7	76563A	1.00	4,799.00	2,700.00	0.00	2700.00
2	KURTI PANT khushi	7	81116XXL	1.00	850.00	600.00	0.00	600.00
3	CO ORD SET BNNO	17	79411*	-1.00	0.00	2,500.00	0.00	-2500.00

Total				2.00	5649.00		0.00	800.00
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RS. EIGHT 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 : 800.00

For KHANDWA BAZAR