

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8719

CASH

GST.NO :

Date : 29/07/2025

18:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD 983/1	10	81305A	1.00	1,095.00	800.00	0.00	800.00
2	DRESS FROCK BIG	10	81314A	1.00	450.00	250.00	0.00	250.00
3	SAREE MAZA	10	80490A	1.00	1,150.00	850.00	0.00	850.00
4	CO ORD SET D NO 3	10	81327A	-1.00	1,095.00	895.00	0.00	-895.00
5	SAREE CHAMPION	10	81483A	-1.00	895.00	595.00	0.00	-595.00

Total				3.00	705.00		0.00	410.00
-------	--	--	--	------	--------	--	------	--------

RS. FOUR HUNDRED TEN 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 : 410.00

For KHANDWA BAZAR