

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8723

CASH

GST.NO :

Date : 29/07/2025

19:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAMB TAJ MAHAL	46	81697A	1.00	1,595.00	1,100.00	0.00	1100.00
2	KURTI PANT	46	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT rj/ad pragati	46	81177A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT CANDY COTTON RE	46	81250XXL	1.00	650.00	395.00	0.00	395.00

Total				4.00	3395.00		0.00	2140.00
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RS. TWO THOUSAND ONE HUNDRED FORTY 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 : 2140.00

For KHANDWA BAZAR