

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8727

CASH

GST.NO :

Date : 29/07/2025

20:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	7	78764*	1.00	2,500.00	2,500.00	0.00	2500.00
2	GWAN D NO 6	7	75312A	1.00	2,599.00	1,500.00	0.00	1500.00
3	PETICOT	7	78261A	2.00	150.00	135.00	0.00	270.00
4	SAREE NEXON	7	77144A	1.00	1,095.00	750.00	0.00	750.00
5	PATYALA SET SUI DHAGA MIX	7	75752L	1.00	750.00	600.00	0.00	600.00
6	KURTI PANT MCM PRIYA	7	78672XL	1.00	895.00	600.00	0.00	600.00

Total				7.00	8139.00		0.00	6220.00
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RS. SIX THOUSAND TWO HUNDRED TWENTY 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 : 6 2 2 0 . 0 0

For KHANDWA BAZAR