

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8772

CASH

GST.NO :

Date : 30/07/2025

17:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ANARKALI	13	76563A	1.00	4,799.00	3,000.00	0.00	3000.00

Total				1.00	4799.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR