

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8829

CASH

GST.NO :

Date : 31/07/2025

16:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET JMC/AD 1081/1	36	81373A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT BNS 237/1	36	80532A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT pr/ad 4.518	36	81134A	1.00	3,095.00	1,800.00	0.00	1800.00
4	MENS TROUSER LEG GALENCE	43	7698538	1.00	1,230.00	1,230.00	123.00	1107.00
5	MENS SHIRT REGEN CULB MILAC	43	78817XXL	1.00	1,295.00	1,295.00	129.50	1165.50

Total				5.00	7410.00		252.50	5272.50
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RS. FIVE THOUSAND TWO HUNDRED SEVENTY-THREE 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 : 5 2 7 3 . 0 0

For KHANDWA BAZAR