

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8858

CASH

GST.NO :

Date : 31/07/2025

21:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MJ/AD 64/2	19	81228A	1.00	695.00	395.00	0.00	395.00
2	SHIRT PCYS	19	26825F	1.00	620.00	250.00	0.00	250.00
3	KURTI KURTI	19	57809A	1.00	525.00	250.00	0.00	250.00

Total				3.00	1840.00		0.00	895.00
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RS. EIGHT HUNDRED NINETY-FIVE 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 : 895.00

For KHANDWA BAZAR