

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8860

CASH

GST.NO :

Date : 31/07/2025

22:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ATD 1615*2	13	80154A	1.00	2,295.00	1,850.00	0.00	1850.00
2	DRESS MATERIAL BALLOON	13	81756A	1.00	1,150.00	950.00	0.00	950.00
3	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
4	NAKAB 8	13	79604A	1.00	2,195.00	1,250.00	0.00	1250.00
5	SHUTTING HVD SR BERRY-BERRY	100	77308MTR	1.20	690.00	550.00	0.00	660.00
6	SHIRTTING	100	63237MTR	1.60	300.00	300.00	0.00	480.00

Total				6.80	8843.00		0.00	6690.00
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RS. SIX THOUSAND SIX HUNDRED NINETY 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 : 6690.00

For KHANDWA BAZAR