

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8865

CASH

GST.NO :

Date : 01/08/2025

13:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL	35	61295A	1.00	3,595.00	2,500.00	0.00	2500.00
2	KURTI PANT ST/ST 93/3	35	80536A	1.00	1,650.00	1,450.00	0.00	1450.00
3	KURTI PANT GULNAZ	35	81337A	1.00	1,650.00	1,100.00	0.00	1100.00
4	KURTI PANT KURTI -620412	35	81556A	-1.00	1,095.00	800.00	0.00	-800.00
5	DRESS	35	80717A	-1.00	2,250.00	1,550.00	0.00	-1550.00
6	D M PANT KURTI	35	76695A	-1.00	1,895.00	850.00	0.00	-850.00

Total				3.00	1655.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT HUNDRED FIFTY 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 : 1850.00

For KHANDWA BAZAR