GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8870

Date : 01/08/2025

CASH

13:46 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI PANT CAPPACINO | 45 | 80795A | 1.00 | 750.00 | 500.00 | 0.00 | 500.00 |
| 2 | LAIDIES GWAN BRO | 45 | 81351A | 1.00 | 350.00 | 200.00 | 0.00 | 200.00 |
| | | | Total | **2.00** | 1100.00 | | 0.00 | 700.00 |

RS. SEVEN HUNDRED ONLY

Invoice Total : 700.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR