

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8903

CASH

GST.NO :

Date : 01/08/2025

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M TSD 7404/4 R PLAZO	17	78643*	1.00	3,595.00	2,500.00	0.00	2500.00
2	KURTI PLAZO 55294	17	77205A	1.00	4,895.00	2,500.00	0.00	2500.00

Total				2.00	8490.00		0.00	5000.00
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RS. FIVE THOUSAND 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 : 5000.00

For KHANDWA BAZAR