GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8970

Date : 02/08/2025

CASH

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BND 011/1	35	80833A	1.00	1,095.00	750.00	0.00	750.00
2	.BAZAR	35	78764*	1.00	600.00	600.00	0.00	600.00
			Total	**2.00**	1695.00		0.00	1350.00

RS. ONE THOUSAND THREE HUNDRED FIFTY ONLY

Invoice Total : 1350.00

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