

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8993

CASH

GST.NO :

Date : 02/08/2025

19:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M OJ/ST 3494	17	69096A	1.00	2,895.00	1,500.00	0.00	1500.00
2	KURTI PANT D1	17	80583A	1.00	2,850.00	1,500.00	0.00	1500.00
3	D M TSD 7404/4 R PLAZO	17	78643A	-1.00	3,595.00	2,500.00	0.00	-2500.00

Total				2.00	2150.00		0.00	500.00
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RS. FIVE HUNDRED 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 : 500.00

For KHANDWA BAZAR