

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9004

CASH

GST.NO :

Date : 02/08/2025

20:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB D NO 5	7	76406A	1.00	1,295.00	1,080.00	0.00	1080.00
2	SKARF D 2	7	81056A	1.00	200.00	150.00	0.00	150.00
3	KURTI PANT MJ/AD 64/1	7	81223A	1.00	950.00	600.00	0.00	600.00

Total				3.00	2445.00		0.00	1830.00
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RS. ONE THOUSAND EIGHT HUNDRED THIRTY 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 : 1830.00

For KHANDWA BAZAR