GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9051

Date : 03/08/2025

CASH

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PARINEETI	47	80625A	1.00	1,650.00	1,295.00	0.00	1295.00
2	DRESS MATERIAL KALKI	47	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
			Total	**2.00**	3400.00		0.00	2645.00

RS. TWO THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 2645.00

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