

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9077

CASH

GST.NO :

Date : 03/08/2025

16:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS CORD SET	7	81201A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT PC/AD 2601/1	7	81528A	1.00	895.00	600.00	0.00	600.00
3	KURTI COT SET	7	81689A	1.00	950.00	600.00	0.00	600.00
4	D M anarkari	7	78941XL	1.00	1,250.00	800.00	0.00	800.00

Total				4.00	3990.00		0.00	2600.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SIX 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 : 2600.00

For KHANDWA BAZAR