

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9137

CASH

GST.NO :

Date : 04/08/2025

14:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL DANIEL	13	81755A	1.00	1,850.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL DDLJ	13	81754A	1.00	1,850.00	1,500.00	0.00	1500.00
5	KURTI COT SET	13	81690A	1.00	950.00	750.00	0.00	750.00

Total				5.00	8440.00		0.00	6750.00
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RS. SIX THOUSAND SEVEN HUNDRED FIFTY 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 : 6 7 5 0 . 0 0

For KHANDWA BAZAR