GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9142

Date : 04/08/2025

CASH

15:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ONE PICE ABC	35	50120A	1.00	1,550.00	500.00	0.00	500.00
2	CO ORD SET KS 4610	35	73209A	1.00	1,850.00	850.00	0.00	850.00
3	KURTI COT SET	47	81690A	-1.00	950.00	750.00	0.00	-750.00
			Total	**2.00**	2450.00		0.00	600.00

RS. SIX HUNDRED ONLY

Invoice Total : 600.00

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