

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9145

CASH

GST.NO :

Date : 04/08/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CHERRY	13	81338A	1.00	2,595.00	2,000.00	0.00	2000.00
2	D M ANABHIYA BANARSI 1398	13	69392A	1.00	4,595.00	2,500.00	0.00	2500.00
3	KURTI PLAZO MIRACLE PLAZO 4	13	81824A	-1.00	4,250.00	3,550.00	0.00	-3550.00

Total				2.00	2940.00		0.00	950.00
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RS. NINE 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 : 950.00

For KHANDWA BAZAR