

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9171

CASH

GST.NO :

Date : 04/08/2025

19:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 20	12	74796A	1.00	895.00	600.00	0.00	600.00
2	KURTI D NO 30	12	74808A	1.00	995.00	600.00	0.00	600.00
3	KURTI D NO 9	12	77499A	1.00	950.00	600.00	0.00	600.00
4	SAREE SIMBA MAHAVEER	12	81820A	1.00	1,195.00	895.00	0.00	895.00

Total				4.00	4035.00		0.00	2695.00
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RS. TWO THOUSAND SIX HUNDRED NINETY-FIVE 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 : 2695.00

For KHANDWA BAZAR