

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9172

CASH

GST.NO :

Date : 04/08/2025

19:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BIG	45	817461	1.00	450.00	250.00	0.00	250.00
2	.BAZAR	45	78764*	1.00	250.00	250.00	0.00	250.00
3	KURTI M/AD 006/4	45	80212A	1.00	395.00	250.00	0.00	250.00
4	D M MC/AD FLEX CORD	45	81302A	1.00	895.00	600.00	0.00	600.00
5	DRESS PANT SET	45	81155A	1.00	895.00	600.00	0.00	600.00
6	KURTI CHOLI	45	78962A	1.00	1,450.00	800.00	0.00	800.00
7	.BAZAR	5	78764*	1.00	250.00	250.00	0.00	250.00

Total	7.00	4585.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR