

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9194

CASH

GST.NO :

Date : 05/08/2025

13:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	10	81177A	1.00	650.00	395.00	0.00	395.00
2	DRESS PANT SET	10	81187A	1.00	650.00	395.00	0.00	395.00
3	DRESS PANT SET	10	81187A	1.00	650.00	395.00	0.00	395.00
4	DRESS PANT SET	5	81169A	1.00	450.00	250.00	0.00	250.00
5	KURTI D NO 22	36	74798A	1.00	895.00	600.00	0.00	600.00

Total				5.00	3295.00		0.00	2035.00
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RS. TWO THOUSAND THIRTY-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 : 2035.00

For KHANDWA BAZAR