

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9196

CASH

GST.NO :

Date : 05/08/2025

13:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	5	81668A	1.00	500.00	250.00	0.00	250.00
2	DRESS PANT SET	5	81169A	1.00	450.00	250.00	0.00	250.00
3	CO ORD SET ZEEL PANT	5	81231A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT TREDY	36	80851XXL	1.00	895.00	600.00	0.00	600.00
5	PATYALA SET sui dhaga	36	790313XL	1.00	850.00	650.00	0.00	650.00

Total				5.00	3345.00		0.00	2145.00
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RS. TWO THOUSAND ONE HUNDRED FORTY-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 : 2145.00

For KHANDWA BAZAR