

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9207

CASH

GST.NO :

Date : 05/08/2025

15:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AMIRAH	13	80841A	1.00	1,350.00	850.00	0.00	850.00
2	SKARF D7	13	81075A	-1.00	150.00	100.00	0.00	-100.00
3	SKARF D7	13	81075A	-1.00	150.00	100.00	0.00	-100.00

Total				1.00	1050.00		0.00	650.00
-------	--	--	--	------	---------	--	------	--------

RS. SIX 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 : 650.00

For KHANDWA BAZAR