

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9213

CASH

GST.NO :

Date : 05/08/2025

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/2	10	81531A	1.00	350.00	250.00	0.00	250.00
2	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
3	.SHIRT	17	52398*	2.50	150.00	150.00	0.00	375.00
4	SHIRTTING SILVER LINEN	17	63518MTR	2.50	190.00	190.00	0.00	475.00
5	SHUTTING CANDY -121003	17	76768MTR	1.20	650.00	550.00	0.00	660.00
6	.SHUTTING	17	50729*	1.20	550.00	550.00	0.00	660.00
7	SAREE VARSHA GANGUBAI	10	81774A	1.00	1,050.00	650.00	0.00	650.00

Total				10.40	4190.00		0.00	3320.00
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RS. THREE THOUSAND THREE HUNDRED TWENTY 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 : 3320.00

For KHANDWA BAZAR