

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9220

CASH

GST.NO :

Date : 05/08/2025

17:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	13	81403A	1.00	1,450.00	800.00	0.00	800.00
2	KURTI PANT KT/AD 466/1	13	80809A	1.00	2,595.00	1,800.00	0.00	1800.00
3	D M SAYURI NAARI	13	78929A	1.00	6,095.00	3,500.00	0.00	3500.00

Total				3.00	10140.00		0.00	6100.00
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RS. SIX THOUSAND ONE HUNDRED 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 : 6100.00

For KHANDWA BAZAR