

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9226

CASH

GST.NO :

Date : 05/08/2025

18:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 10	35	77500A	1.00	950.00	600.00	0.00	600.00
2	D M VM/AD FOG	35	69947A	1.00	1,595.00	600.00	0.00	600.00
3	KURTI PANT D16	35	80598A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT RONLAD	35	81527A	1.00	950.00	600.00	0.00	600.00

Total				4.00	4590.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR