

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9229

CASH

GST.NO :

Date : 05/08/2025

19:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL FIDA	36	81328A	1.00	850.00	600.00	0.00	600.00
2	KURTI PANT PARNJUKL	36	815453XL	1.00	850.00	650.00	0.00	650.00
3	KURTI PANT PARNJUKL	36	815453XL	1.00	850.00	650.00	0.00	650.00
4	KURTI PANT SET TRE	36	75562A	1.00	1,595.00	850.00	0.00	850.00
5	MENS CAPRI CFR 600	51	752303XL	1.00	500.00	500.00	50.00	450.00

Total				5.00	4645.00		50.00	3200.00
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RS. THREE THOUSAND TWO 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 : 3200.00

For KHANDWA BAZAR