GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9240
Date : 05/08/2025

CASH
20:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRT 2198	35	80808A	1.00	2,250.00	1,500.00	0.00	1500.00
2	KURTI PANT DC/AD 168/1	35	81378A	1.00	1,850.00	1,250.00	0.00	1250.00
3	DRESS MATERIAL	35	61295A	-1.00	3,595.00	2,500.00	0.00	-2500.00
			Total	**2.00**	505.00		0.00	250.00

RS. TWO HUNDRED FIFTY ONLY

Invoice Total : 250.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR