

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9248

CASH

GST.NO :

Date : 06/08/2025

11:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET rh/ad vertican	36	81225A	1.00	695.00	395.00	0.00	395.00
2	KURTI PANT RONLAD	36	81527A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT RONLAD	36	81527A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT RONLAD	36	81527A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3545.00		0.00	2195.00
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RS. TWO THOUSAND ONE HUNDRED NINETY-FIVE 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 : 2195.00

For KHANDWA BAZAR