

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9249

CASH

GST.NO :

Date : 06/08/2025

12:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT	10	78261A	14.00	150.00	110.00	0.00	1540.00
2	SAREE SHIV VENUS	10	80964A	1.00	595.00	350.00	0.00	350.00
3	SAREE SATAR SOLK	10	81052A	1.00	450.00	350.00	0.00	350.00
4	CO ORD SET BUTTERFLY	10	81550A	1.00	695.00	395.00	0.00	395.00
5	KURTI PANT BATIK SPECIAL	10	81251L	1.00	650.00	395.00	0.00	395.00

Total				18.00	4490.00		0.00	3030.00
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RS. THREE THOUSAND THIRTY 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 : 3030.00

For KHANDWA BAZAR