

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9271

CASH

GST.NO :

Date : 06/08/2025

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M STM 4622	45	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
2	KURTI PANT pc/ad 2082/1	45	81217A	1.00	1,350.00	800.00	0.00	800.00
3	KURTI COT SET	45	81690A	1.00	950.00	750.00	0.00	750.00

Total				3.00	3950.00		0.00	2700.00
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RS. TWO THOUSAND SEVEN 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 : 2700.00

For KHANDWA BAZAR