

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9299

CASH

GST.NO :

Date : 06/08/2025

18:45 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT KURTI -620412 | 13  | 81556A  | 1.00 | 1,095.00 | 800.00 | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 1.00 | 1095.00 |  | 0.00 | 800.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. EIGHT 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 : 800.00

For KHANDWA BAZAR