

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9395

CASH

GST.NO :

Date : 08/08/2025

11:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
3	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
4	CO ORD SET BUTTERFLY	12	81550A	1.00	695.00	395.00	0.00	395.00

Total				4.00	2245.00		0.00	1290.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO HUNDRED NINETY 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 : 1290.00

For KHANDWA BAZAR