

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9438

CASH

GST.NO :

Date : 08/08/2025

15:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRT2199	35	81130A	1.00	2,250.00	1,500.00	0.00	1500.00
2	DRESS SRT 2122-b	35	81717A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI PANT RONLAD	35	81527A	1.00	950.00	600.00	0.00	600.00
4	CO ORD SET AM/AD 1326/1	35	81876A	1.00	895.00	600.00	0.00	600.00

Total				4.00	6390.00		0.00	4200.00
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RS. FOUR THOUSAND TWO 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 : 4200.00

For KHANDWA BAZAR