

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9440

CASH

GST.NO :

Date : 08/08/2025

15:52 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SHIRTTING KOLAVERI | 41  | 814376  | 3.00 | 250.00 | 200.00 | 0.00 | 600.00        |
| 2     | KURTI PANT TREDY   | 45  | 80851L  | 1.00 | 895.00 | 695.00 | 0.00 | 695.00        |
| 3     | .STICHING          | 45  | 72420*  | 1.00 | 400.00 | 400.00 | 0.00 | 400.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 5.00 | 2045.00 |  | 0.00 | 1695.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SIX HUNDRED NINETY-FIVE 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 : 1695.00

For KHANDWA BAZAR