

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9444

CASH

GST.NO :

Date : 08/08/2025

16:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT C.C.325	7	76943A	1.00	1,895.00	1,000.00	0.00	1000.00
2	CO ORD SET AM/AD 1326/1	7	81876A	1.00	895.00	600.00	0.00	600.00
3	CO ORD SET AM/AD 1174/1	7	81644BIG	1.00	895.00	600.00	0.00	600.00

Total				3.00	3685.00		0.00	2200.00
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RS. TWO 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 : 2200.00

For KHANDWA BAZAR