

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9447

CASH

GST.NO :

Date : 08/08/2025

16:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DB INOX-53	46	81180A	1.00	850.00	550.00	0.00	550.00
2	KURTI PANT AM/AD 983/1	45	81305A	1.00	1,095.00	800.00	0.00	800.00
3	CO ORD SET KAC/AD 157/2	45	81729A	1.00	1,150.00	800.00	0.00	800.00

Total				3.00	3095.00		0.00	2150.00
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RS. TWO THOUSAND ONE HUNDRED FIFTY 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 : 2150.00

For KHANDWA BAZAR