

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9451

CASH

GST.NO :

Date : 08/08/2025

16:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES JEANS D.NO 3	27	6676134	1.00	795.00	595.00	0.00	595.00
2	SAREE AURA	10	81655A	1.00	1,095.00	650.00	0.00	650.00
3	KURTI D NO 22	12	74798A	1.00	895.00	600.00	0.00	600.00
4	CO ORD SET BUTTERFLY	12	81550A	1.00	695.00	395.00	0.00	395.00

Total				4.00	3480.00		0.00	2240.00
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RS. TWO THOUSAND TWO HUNDRED FORTY 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 : 2240.00

For KHANDWA BAZAR