GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9528

Date : 09/08/2025

CASH

14:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
4	SAREE TK CHAVA	12	81491A	1.00	895.00	550.00	0.00	550.00
			Total	**4.00**	2295.00		0.00	1300.00

RS. ONE THOUSAND THREE HUNDRED ONLY

Invoice Total : 1300.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR