

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9543

CASH

GST.NO :

Date : 09/08/2025

14:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 36	17	74790A	1.00	695.00	400.00	0.00	400.00
2	DRESS MATERIAL HARSHIT MEHE	17	81783A	1.00	895.00	695.00	0.00	695.00
3	D M HED 3376	17	79805A	1.00	2,395.00	1,800.00	0.00	1800.00

Total				3.00	3985.00		0.00	2895.00
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RS. TWO THOUSAND EIGHT 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 : 2895.00

For KHANDWA BAZAR