

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9563

CASH

GST.NO :

Date : 09/08/2025

15:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT INDIGO	25	81369A	1.00	895.00	500.00	0.00	500.00
2	SAREE RAFTAR	25	80227A	1.00	2,595.00	1,995.00	0.00	1995.00
3	.BAZAR	25	78764*	2.00	350.00	350.00	0.00	700.00

Total				4.00	4190.00		0.00	3195.00
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RS. THREE THOUSAND ONE 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 : 3195.00

For KHANDWA BAZAR