

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9566

CASH

GST.NO :

Date : 09/08/2025

15:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES JEANS 5212	45	8165230	1.00	825.00	600.00	0.00	600.00
2	CO ORD SET AM/AD 1326/1	45	81876A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT 2	45	81536A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT NAD 1967/1	45	81309A	1.00	895.00	600.00	0.00	600.00

Total				4.00	3510.00		0.00	2400.00
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RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR