GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9594

Date : 09/08/2025

CASH

17:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET rh/ad vertican	12	81225A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
3	DRESS COORD SET	12	81161A	1.00	650.00	395.00	0.00	395.00
			Total	**3.00**	1995.00		0.00	1185.00

RS. ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Invoice Total : 1185.00

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