

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9607

CASH

GST.NO :

Date : 09/08/2025

18:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KF/AD 793/1	13	81875A	1.00	1,650.00	1,250.00	0.00	1250.00
2	DRESS MATERIAL CATALOG RAN	13	81782A	1.00	1,550.00	1,250.00	0.00	1250.00
3	DRESS MATERIAL CATALOG RAN	13	81782A	1.00	1,550.00	1,250.00	0.00	1250.00
4	DRESS MATERIAL CATALOG RAN	13	81782A	1.00	1,550.00	1,250.00	0.00	1250.00
5	NAKAB 12	13	81625A	1.00	650.00	550.00	0.00	550.00

Total				5.00	6950.00		0.00	5550.00
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RS. FIVE THOUSAND FIVE HUNDRED FIFTY 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 : 5550.00

For KHANDWA BAZAR