

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9628

CASH

GST.NO :

Date : 09/08/2025

19:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 598/2	7	81724A	1.00	1,150.00	800.00	0.00	800.00
2	KURTI PANT POUCH J P R	7	76942A	1.00	1,695.00	1,000.00	0.00	1000.00
3	SAREE VL 308	10	79976A	1.00	1,695.00	1,295.00	0.00	1295.00

Total				3.00	4540.00		0.00	3095.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND 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 : 3095.00

For KHANDWA BAZAR