

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9639

CASH

GST.NO :

Date : 09/08/2025

20:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AAM RAS	47	81899A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT KURTI -620412	47	81555A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT KT/AD 749/3	47	81732A	1.00	2,095.00	1,500.00	0.00	1500.00
4	CO ORD SET AM/AD 1280/2	47	81723A	1.00	1,150.00	800.00	0.00	800.00
5	D M STM 4622	47	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
6	CO ORD SET JMC/AD 1081/1	47	81373A	1.00	895.00	600.00	0.00	600.00

Total				6.00	7780.00		0.00	5450.00
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RS. FIVE THOUSAND FOUR 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 : 5450.00

For KHANDWA BAZAR