

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9646

CASH

GST.NO :

Date : 09/08/2025

20:54 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI COT SET          | 47  | 81690A  | 1.00 | 950.00   | 750.00   | 0.00 | 750.00        |
| 2     | KURTI PANT kb/ad anul  | 47  | 81176A  | 1.00 | 895.00   | 500.00   | 0.00 | 500.00        |
| 3     | CROP TOP D NO 4        | 47  | 80662A  | 1.00 | 2,095.00 | 1,650.00 | 0.00 | 1650.00       |
| 4     | KURTI PANT DC/AD 168/1 | 47  | 81378A  | 1.00 | 1,850.00 | 1,250.00 | 0.00 | 1250.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 5790.00 |  | 0.00 | 4150.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. FOUR THOUSAND ONE 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 : 4150.00

For KHANDWA BAZAR