

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9650

CASH

GST.NO :

Date : 09/08/2025

21:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
2	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT AT/AD 382/3	5	81935A	1.00	450.00	250.00	0.00	250.00
4	SAREE SHYAM BHOG	46	80217A	1.00	700.00	500.00	0.00	500.00
5	SAREE NICE LADY GST 6	46	81812A	1.00	600.00	350.00	0.00	350.00
6	SAREE NICE LADY GST 6	46	81812A	1.00	600.00	350.00	0.00	350.00
7	SAREE NICE LADY GST 6	46	81812A	1.00	600.00	350.00	0.00	350.00

Total	7.00	3950.00		0.00	2300.00
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RS. TWO THOUSAND THREE HUNDRED 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 : 2300.00

For KHANDWA BAZAR