

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9712

CASH

GST.NO :

Date : 10/08/2025

15:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CAP VALCK SIDRA	35	79544A	1.00	50.00	40.00	0.00	40.00
2	HIJAB 36	35	81069A	1.00	200.00	150.00	0.00	150.00
3	KURTI PANT RAJSHREE VATICAN	35	81368A	1.00	1,050.00	700.00	0.00	700.00
4	KURTI PANT RH/AD 455/1	35	81376A	1.00	950.00	600.00	0.00	600.00

Total				4.00	2250.00		0.00	1490.00
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RS. ONE THOUSAND FOUR HUNDRED NINETY 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 : 1490.00

For KHANDWA BAZAR