

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9716

CASH

GST.NO :

Date : 10/08/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AM/AD 1174/1	7	81644BIG	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT rh/ad 393/1 big	7	81173A	1.00	895.00	600.00	0.00	600.00
3	KURTI D NO 36	17	74790A	-1.00	695.00	400.00	0.00	-400.00

Total	2.00	1095.00		0.00	800.00
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RS. EIGHT 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 : 800.00

For KHANDWA BAZAR