

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9726

CASH

GST.NO :

Date : 10/08/2025

16:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PC/AD 2601/1	27	81528A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET AM/AD 1326/1	27	81876A	1.00	895.00	600.00	0.00	600.00
3	LAIDIES GWAN CAE	27	72442A	1.00	850.00	550.00	0.00	550.00
4	LAIDIES GWAN FRE	27	77266A	1.00	470.00	370.00	0.00	370.00

Total				4.00	3110.00		0.00	2120.00
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RS. TWO THOUSAND ONE HUNDRED TWENTY 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 : 2120.00

For KHANDWA BAZAR