GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9731

Date : 10/08/2025

CASH

16:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SULAKSHMI-7004	10	52155A	1.00	6,095.00	3,000.00	0.00	3000.00
2	MENS KURTA PAIJAMA PRINTEX	51	7335240	1.00	2,780.00	2,780.00	278.00	2502.00
			Total	**2.00**	8875.00		278.00	5502.00

RS. FIVE THOUSAND FIVE HUNDRED TWO ONLY

Invoice Total : 5502.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR