GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9734

Date : 10/08/2025

CASH

17:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL SRISHTI	13	81896A	1.00	3,295.00	2,550.00	0.00	2550.00
2	DRESS MATERIAL COMRIC	13	78960A	1.00	650.00	550.00	0.00	550.00
3	DRESS MATERIAL CAMRIC	13	80557A	1.00	650.00	550.00	0.00	550.00
			Total	**3.00**	4595.00		0.00	3650.00

RS. THREE THOUSAND SIX HUNDRED FIFTY ONLY

Invoice Total : 3650.00

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