

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9735

CASH

GST.NO :

Date : 10/08/2025

17:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MCM PRIYA	8	78672XL	1.00	895.00	600.00	0.00	600.00
2	DRESS MATERIAL 3213	8	81753A	1.00	1,650.00	1,250.00	0.00	1250.00
3	.BAZAR	8	78764*	1.00	600.00	600.00	0.00	600.00
4	KURTI PLAZO zeba plazo	8	81680XL	1.00	3,095.00	2,000.00	0.00	2000.00

Total				4.00	6240.00		0.00	4450.00
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RS. FOUR THOUSAND FOUR HUNDRED FIFTY 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 : 4450.00

For KHANDWA BAZAR