

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9752

CASH

GST.NO :

Date : 10/08/2025

18:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	13	79843A	1.00	1,895.00	1,550.00	0.00	1550.00
2	.BAZAR	13	78764*	1.00	1,000.00	1,000.00	0.00	1000.00
3	SAREE SR ADHAR CARD	28	80751A	1.00	795.00	595.00	0.00	595.00

Total				3.00	3690.00		0.00	3145.00
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RS. THREE THOUSAND ONE HUNDRED FORTY-FIVE 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 : 3145.00

For KHANDWA BAZAR