

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9762

CASH

GST.NO :

Date : 10/08/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	8	81368A	1.00	1,050.00	700.00	0.00	700.00
2	LAIDES JEANS 05545	8	6972734	1.00	1,170.00	935.00	0.00	935.00
3	KURTI D.NO 6	8	66288A	1.00	550.00	400.00	0.00	400.00

Total				3.00	2770.00		0.00	2035.00
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RS. TWO THOUSAND THIRTY-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 : 2035.00

For KHANDWA BAZAR