

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9785

CASH

GST.NO :

Date : 10/08/2025

20:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	8	81527A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT RONLAD	8	81527A	1.00	950.00	600.00	0.00	600.00
3	KURTI COT SET	8	81689A	1.00	950.00	600.00	0.00	600.00
4	KURTI COT SET	8	81689A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3800.00		0.00	2400.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR