

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9803

CASH

GST.NO :

Date : 11/08/2025

12:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	41	814373	2.50	250.00	200.00	0.00	500.00
2	SHUTTING ASTAR	41	804443	1.20	850.00	650.00	0.00	780.00
3	SHIRTTING CRYSTAL PRINT	41	795141	2.50	275.00	225.00	0.00	562.50
4	SHUTTING roberto	41	808884	1.20	1,500.00	1,100.00	0.00	1320.00

Total				7.40	4132.50		0.00	3162.50
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RS. THREE THOUSAND ONE HUNDRED SIXTY-THREE 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 : 3163.00

For KHANDWA BAZAR