

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9805

CASH

GST.NO :

Date : 11/08/2025

13:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI COT SET	13	81690A	-1.00	950.00	750.00	0.00	-750.00
2	KURTI KURTI 620419	13	81567A	-1.00	1,095.00	800.00	0.00	-800.00
3	KURTI D NO 30	13	74808A	1.00	995.00	600.00	0.00	600.00
4	D M KURTI D.NO 6	13	66475A	1.00	1,895.00	800.00	0.00	800.00

Total				2.00	845.00		0.00	-150.00
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RS. 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 : -150.00

For KHANDWA BAZAR