

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9864

CASH

GST.NO :

Date : 11/08/2025

17:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT DC/AD 168/1	13	81378A	1.00	1,850.00	1,250.00	0.00	1250.00
2	KURTI PANT RH/AD 598/2	13	81724A	1.00	1,150.00	800.00	0.00	800.00
3	KURTI PANT KURTI -620412	13	81557A	1.00	1,050.00	800.00	0.00	800.00

Total	3.00	4050.00		0.00	2850.00
-------	------	---------	--	------	---------

RS. TWO THOUSAND EIGHT HUNDRED FIFTY 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 : 2850.00

For KHANDWA BAZAR