

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9889

CASH

GST.NO :

Date : 11/08/2025

19:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BK FANCY PALLU	28	81485A	1.00	1,595.00	1,250.00	0.00	1250.00
2	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
3	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00

Total				3.00	2895.00		0.00	2040.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FORTY 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 : 2040.00

For KHANDWA BAZAR