

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9890

CASH

GST.NO :

Date : 11/08/2025

20:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MAH/AD 728/1	13	81640A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT VF/JP 303/1	13	81105A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT AT/JP 234/1	13	81222A	1.00	950.00	600.00	0.00	600.00
4	D M BND OANT SET 7664	13	75149A	1.00	1,095.00	450.00	0.00	450.00

Total				4.00	3835.00		0.00	2250.00
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RS. TWO THOUSAND TWO 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 : 2250.00

For KHANDWA BAZAR