GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9894

Date : 11/08/2025

CASH

20:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES D9	7	81078A	1.00	150.00	100.00	0.00	100.00
2	STOLL PRINT	7	79541A	1.00	250.00	200.00	0.00	200.00
3	LEGGING LAYRA	7	78142A	1.00	300.00	280.00	0.00	280.00
			Total	**3.00**	700.00		0.00	580.00

RS. FIVE HUNDRED EIGHTY ONLY

Invoice Total : 580.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR