

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9991

CASH

GST.NO :

Date : 12/08/2025

20:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CAP PLAN	100	78592A	1.00	55.00	45.00	0.00	45.00
2	CAP D NO 2	100	79527A	1.00	50.00	40.00	0.00	40.00
3	DRESS MATERIAL PRINT	100	81495A	1.00	2,095.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL D2	100	80727A	1.00	2,650.00	2,350.00	0.00	2350.00

Total				4.00	4850.00		0.00	3935.00
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RS. THREE THOUSAND NINE HUNDRED THIRTY-FIVE 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 : 3935.00

For KHANDWA BAZAR