GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9994

Date : 12/08/2025

CASH

20:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ZEENAT	35	79643XL	1.00	1,095.00	895.00	0.00	895.00
2	KURTI PANT SARE	35	807323XL	1.00	1,150.00	895.00	0.00	895.00
3	SHIRTTING GAYLAOD	41	816671	2.50	200.00	150.00	0.00	375.00
			Total	**4.50**	2745.00		0.00	2165.00

RS. TWO THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

Invoice Total : 2165.00

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