

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24650

CASH

GST.NO :

Date : 11/04/2025

20:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI CHOLI	36	78962A	1.00	1,450.00	1,195.00	0.00	1195.00

Total				1.00	1450.00		0.00	1195.00
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RS. ONE THOUSAND ONE HUNDRED NINETY-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 : 1195.00

For KHANDWA BAZAR