

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24703

CASH

GST.NO :

Date : 12/04/2025

18:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PANEER TUFANI	28	80223A	1.00	1,195.00	895.00	0.00	895.00
2	MENS KURTA PAIJAMA SWAROOP	16	8001644	1.00	1,395.00	1,395.00	139.50	1255.50
Total				2.00	2590.00		139.50	2150.50

RS. TWO THOUSAND ONE HUNDRED FIFTY-ONE 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 : 2151.00

For KHANDWA BAZAR