

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24724

CASH

GST.NO :

Date : 13/04/2025

12:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GF/JP PANT KURTI 2772/7	7	74553A	1.00	1,695.00	1,295.00	0.00	1295.00
2	DRESS MATERIAL DC/JP 004/1	7	80163A	1.00	895.00	750.00	0.00	750.00
3	KURTI D NO 30	7	74808A	1.00	995.00	795.00	0.00	795.00

Total				3.00	3585.00		0.00	2840.00
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RS. TWO THOUSAND EIGHT HUNDRED FORTY 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 : 2840.00

For KHANDWA BAZAR