

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24725

CASH

GST.NO :

Date : 13/04/2025

12:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RAJWADI MAH/AF 3541	47	79637A	1.00	1,595.00	1,295.00	0.00	1295.00
2	KURTI PANT ZEENAT	47	79643XL	1.00	1,095.00	895.00	0.00	895.00

Total				2.00	2690.00		0.00	2190.00
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RS. TWO THOUSAND ONE HUNDRED NINETY 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 : 2190.00

For KHANDWA BAZAR