

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5931

CASH

GST.NO :

Date : 26/06/2025

17:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI ONE PICE	47	77490A	1.00	950.00	600.00	0.00	600.00
2	KURTI D NO 7	47	75664A	1.00	1,095.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	47	80852XXL	1.00	795.00	600.00	0.00	600.00
4	PATYALA SET PRIYA	47	80852XXL	1.00	795.00	600.00	0.00	600.00
5	DRESS PANT SET	47	81157A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT AT /ST 248/3	47	81097A	1.00	2,095.00	1,500.00	0.00	1500.00
7	DRESS PANT SET	47	81171A	1.00	950.00	600.00	0.00	600.00
8	D M ANARKALI OMJP 661/1	47	80749A	1.00	1,295.00	895.00	0.00	895.00
9	DRESS PANT SET	47	81157A	1.00	950.00	600.00	0.00	600.00

Total	9.00	9875.00		0.00	6595.00
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RS. SIX THOUSAND FIVE 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 : 6595.00

For KHANDWA BAZAR