GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6054

Date : 27/06/2025

CASH

18:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT ST 07/2	17	80213A	1.00	3,095.00	2,695.00	0.00	2695.00
2	KURTI PLAZO D NO 8	17	79661A	1.00	4,450.00	3,000.00	0.00	3000.00
			Total	**2.00**	7545.00		0.00	5695.00

RS. FIVE THOUSAND SIX HUNDRED NINETY-FIVE ONLY

Invoice Total : 5695.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR