

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6061

CASH

GST.NO :

Date : 27/06/2025

20:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING NO 2	41	73444MTR	2.25	500.00	320.00	0.00	720.00
2	SHIRTTING FILLER	41	63222MTR	2.25	300.00	300.00	0.00	675.00
3	SHIRTTING ELS COTTON-04	41	77342MTR	3.00	340.00	240.00	0.00	720.00
4	SHIRTTING NEW WALNUT GOLD	41	795244	3.00	275.00	225.00	0.00	675.00
5	SHIRTTING ABODE	41	795592	3.00	280.00	200.00	0.00	600.00

Total				13.50	4485.00		0.00	3390.00
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RS. THREE THOUSAND THREE 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 : 3390.00

For KHANDWA BAZAR