

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6065

CASH

GST.NO :

Date : 27/06/2025

20:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI PANT AC/JP 1689/67/1	35	74230A	1.00	1,095.00	600.00	0.00	600.00
2	PATYALA SET SUI DHAGA MIX	35	757534XL	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT MC/AD	35	80854A	1.00	895.00	600.00	0.00	600.00
4	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00

Total				4.00	3435.00		0.00	2195.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE 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 : 2195.00

For KHANDWA BAZAR