

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6087

CASH

GST.NO :

Date : 28/06/2025

13:59 hrs.

| S.No. | Particulars              | S/M | Barcode  | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------------|-----|----------|------|----------|--------|------|---------------|
| 1     | DRESS PANT SET           | 7   | 81157A   | 1.00 | 950.00   | 600.00 | 0.00 | 600.00        |
| 2     | KURTI PANT D15           | 7   | 80597A   | 1.00 | 1,095.00 | 600.00 | 0.00 | 600.00        |
| 3     | D.M GARARA S4U RIWAAZ    | 7   | 44326XL  | 1.00 | 2,595.00 | 600.00 | 0.00 | 600.00        |
| 4     | DRESS PANT SET           | 7   | 81208A   | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |
| 5     | KURTI PANT mc/ad 321/1-b | 7   | 81124A   | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |
| 6     | KURTI PANT D18           | 7   | 80600A   | 1.00 | 1,250.00 | 600.00 | 0.00 | 600.00        |
| 7     | .KURTA                   | 7   | 79015*   | 1.00 | 600.00   | 600.00 | 0.00 | 600.00        |
| 8     | KURTI PANT khushi        | 7   | 81116XXL | 1.00 | 850.00   | 600.00 | 0.00 | 600.00        |
| 9     | DRESS PANT SET           | 7   | 81156A   | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |
| 10    | D M ANARKALI OMJP 661/1  | 7   | 80749A   | 1.00 | 1,295.00 | 895.00 | 0.00 | 895.00        |

|       |       |          |  |      |         |
|-------|-------|----------|--|------|---------|
| Total | 10.00 | 11320.00 |  | 0.00 | 6295.00 |
|-------|-------|----------|--|------|---------|

RS. SIX THOUSAND TWO 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 : 6295.00

For KHANDWA BAZAR