

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6099

CASH

GST.NO :

Date : 28/06/2025

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT DNO 1261	8	735555XL	1.00	2,095.00	1,200.00	0.00	1200.00
2	D M KC/JP PANT KURTI 1987/BIG	8	74555A	1.00	1,295.00	800.00	0.00	800.00
3	KURTI-PANT	8	73101A	-1.00	1,595.00	1,000.00	0.00	-1000.00

Total				2.00	1795.00		0.00	1000.00
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RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR