

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6107

CASH

GST.NO :

Date : 28/06/2025

15:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MK/AD PANT SET 1338/1	17	75781A	1.00	2,095.00	1,000.00	0.00	1000.00
2	.BAZAR	17	78764*	1.00	1,200.00	1,200.00	0.00	1200.00

Total				2.00	3295.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR