

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6111

CASH

GST.NO :

Date : 28/06/2025

15:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS BURMUNDA KR-DESI NX P	51	751173XL	1.00	480.00	480.00	48.00	432.00
2	MENS T-SHIRT BODY COVER	51	52125XL	1.00	350.00	250.00	0.00	250.00
3	MENS T-SHIRT ZOVA 107-715	51	71619XL	1.00	500.00	300.00	0.00	300.00
4	D M HM/JP 490/9 KURTI	45	65760A	1.00	850.00	400.00	0.00	400.00
5	KURTI PANT VIDHI	45	81042L	1.00	895.00	600.00	0.00	600.00
6	SAREE SHREE MAHIMA	25	80570A	1.00	1,295.00	995.00	0.00	995.00

Total	6.00	4370.00		48.00	2977.00
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RS. TWO THOUSAND NINE HUNDRED SEVENTY-SEVEN 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 : 2977.00

For KHANDWA BAZAR