

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6112

CASH

GST.NO :

Date : 28/06/2025

15:31 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI PANT mj/ad 64/3 | 17  | 81218A  | 1.00 | 950.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 950.00 |  | 0.00 | 600.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. SIX 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 : 600.00

For KHANDWA BAZAR