

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6116

CASH

GST.NO :

Date : 28/06/2025

15:51 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | DRESS PANT SET           | 25  | 81166A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 2     | SAREE vns lining pallu   | 25  | 80938A  | 1.00 | 750.00 | 550.00 | 0.00 | 550.00        |
| 3     | D M VF/JP PANT SET 191/1 | 25  | 75403A  | 1.00 | 550.00 | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 1750.00 |  | 0.00 | 1050.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FIFTY 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 : 1050.00

For KHANDWA BAZAR