

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6118

CASH

GST.NO :

Date : 28/06/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTIS A D	45	25724F	1.00	695.00	250.00	0.00	250.00
2	DRESS PANT SET	45	81170A	1.00	650.00	395.00	0.00	395.00
3	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
4	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
5	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
6	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
7	KURTI d 2	45	79761XXL	1.00	650.00	550.00	0.00	550.00
8	PATIALA SET PRIYA STITCHED	45	74592A	1.00	750.00	600.00	0.00	600.00
9	.BAZAR	45	78764*	2.00	250.00	250.00	0.00	500.00
10	.BAZAR	45	78764*	1.00	395.00	395.00	0.00	395.00

Total				11.00	5440.00		0.00	3690.00
-------	--	--	--	-------	---------	--	------	---------

RS. THREE THOUSAND SIX HUNDRED NINETY 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 : 3690.00

For KHANDWA BAZAR