

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6120

CASH

GST.NO :

Date : 28/06/2025

16:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/jp 253/1 big	29	81172A	1.00	450.00	250.00	0.00	250.00
2	DRESS MATERIAL ROMAN-PV CO	29	77481A	1.00	750.00	500.00	0.00	500.00
3	DRESS MATERIAL D.NO 6	29	71994A	1.00	1,050.00	500.00	0.00	500.00
4	DRESS MATERIAL MIX	29	74148A	1.00	750.00	500.00	0.00	500.00
5	D M GSM 062/2	29	76901A	1.00	1,695.00	800.00	0.00	800.00
6	SHIRT ggsm	50	16421S	1.00	665.00	250.00	0.00	250.00
7	MENS SHIRT S.V.F	50	57763S	1.00	595.00	250.00	0.00	250.00
8	MENS T-SHIRT ZAVA	50	52272M	1.00	550.00	250.00	0.00	250.00
9	T-SHIRT 5301,3	50	22989M	1.00	710.00	250.00	0.00	250.00

Total				9.00	7215.00		0.00	3550.00
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RS. THREE THOUSAND FIVE HUNDRED 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 : 3550.00

For KHANDWA BAZAR