

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6123

CASH

GST.NO :

Date : 28/06/2025

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D7	29	81075A	1.00	150.00	100.00	0.00	100.00
2	KURTI PANT AT/JP	29	80863A	1.00	450.00	250.00	0.00	250.00
3	DRESS PANT SET	29	81169A	1.00	450.00	250.00	0.00	250.00
4	.BAZAR	29	78764*	1.00	1,000.00	1,000.00	0.00	1000.00

Total				4.00	2050.00		0.00	1600.00
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RS. ONE THOUSAND 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 : 1600.00

For KHANDWA BAZAR