

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6139

CASH

GST.NO :

Date : 28/06/2025

17:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	31	81169A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT rj/ad pragati	8	81177A	1.00	650.00	395.00	0.00	395.00
3	DRESS CORD SET	8	81201A	1.00	895.00	600.00	0.00	600.00
4	.KURTA	8	79015*	1.00	250.00	250.00	0.00	250.00

Total				4.00	2245.00		0.00	1495.00
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RS. ONE THOUSAND FOUR HUNDRED NINETY-FIVE 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 : 1495.00

For KHANDWA BAZAR