

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6147

CASH

GST.NO :

Date : 28/06/2025

17:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET	36	76981A	1.00	750.00	600.00	0.00	600.00
2	.KURTI	36	50820*	1.00	600.00	600.00	0.00	600.00
3	DRESS MATERIAL TRENDY COTTO	36	811533XL	1.00	795.00	600.00	0.00	600.00
4	SKARF D4	36	81058A	1.00	200.00	150.00	0.00	150.00

Total				4.00	2345.00		0.00	1950.00
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RS. ONE THOUSAND NINE 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 : 1950.00

For KHANDWA BAZAR