

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6148

CASH

GST.NO :

Date : 28/06/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D15	7	80597A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI PANT GKF JP 421/1	7	80313A	1.00	1,295.00	1,095.00	0.00	1095.00
3	KURTI PANT khushi	7	81114L	-1.00	850.00	600.00	0.00	-600.00
4	D.M GARARA S4U RIWAAZ	7	44326XL	-1.00	2,595.00	600.00	0.00	-600.00
5	KURTI PANT AC/JP 300/1	7	80828A	1.00	1,450.00	1,000.00	0.00	1000.00

Total				3.00	395.00		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