

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6149

CASH

GST.NO :

Date : 28/06/2025

18:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE	46	70836A	1.00	25.00	20.00	0.00	20.00
2	SAREE PREETI ANAMIKA .	46	77646A	1.00	475.00	375.00	0.00	375.00
3	SAREE DOLLAR GST 6	46	81152A	1.00	450.00	250.00	0.00	250.00
4	SAREE vns lining pallu	46	80938A	1.00	750.00	550.00	0.00	550.00
5	.BAZAR	41	78764*	1.00	150.00	150.00	0.00	150.00
6	.BAZAR	41	78764*	1.00	100.00	100.00	0.00	100.00

Total				6.00	1950.00		0.00	1445.00
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RS. ONE THOUSAND FOUR HUNDRED FORTY-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 : 1445.00

For KHANDWA BAZAR