

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6162

CASH

GST.NO :

Date : 28/06/2025

18:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KALKI	35	80626A	1.00	1,750.00	1,350.00	0.00	1350.00

Total				1.00	1750.00		0.00	1350.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND THREE 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 : 1350.00

For KHANDWA BAZAR