

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6164

CASH

GST.NO :

Date : 28/06/2025

19:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00
2	DRESS COORD SET	28	81161A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT AT/jp 253/1 big	28	81172A	1.00	450.00	250.00	0.00	250.00
4	SAREE DIVYABHARTI DB PVR	31	81185A	1.00	850.00	550.00	0.00	550.00
5	SKARF SIYA	8	81055A	1.00	250.00	200.00	0.00	200.00
6	SKARF SIYA	8	81055A	1.00	250.00	200.00	0.00	200.00
7	DRESS MATERIAL D NO 2	8	74761A	1.00	2,095.00	1,000.00	0.00	1000.00

Total				7.00	5195.00		0.00	2990.00
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RS. TWO THOUSAND NINE HUNDRED NINETY 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 : 2990.00

For KHANDWA BAZAR