

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6165

CASH

GST.NO :

Date : 28/06/2025

19:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	RAIN COAT G G S D	40	32578XXL	1.00	990.00	990.00	99.00	891.00
2	KURTI PANT mj/ad 64/3	47	81218A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT pc/ad 2082/1	47	81217A	1.00	1,350.00	800.00	0.00	800.00

Total	3.00	3290.00		99.00	2291.00
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RS. TWO THOUSAND TWO HUNDRED NINETY-ONE 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 : 2291.00

For KHANDWA BAZAR