

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6169

CASH

GST.NO :

Date : 28/06/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	45	81137A	1.00	600.00	395.00	0.00	395.00
2	KURTI PANT rj/ad pragati	45	81177A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT TRNDY	45	80398XL	1.00	895.00	695.00	0.00	695.00

Total				3.00	2145.00		0.00	1485.00
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RS. ONE THOUSAND FOUR HUNDRED EIGHTY-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 : 1485.00

For KHANDWA BAZAR