

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6195

CASH

GST.NO :

Date : 29/06/2025

12:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	31	81052A	1.00	450.00	350.00	0.00	350.00
2	SAREE DIVYBHARTI DB GOLDEN P	31	81182A	1.00	850.00	550.00	0.00	550.00
3	RAINCOT SKT73	31	65871A	1.00	850.00	675.00	0.00	675.00

Total				3.00	2150.00		0.00	1575.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FIVE HUNDRED SEVENTY-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 : 1575.00

For KHANDWA BAZAR