GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6218
Date : 29/06/2025

CASH
14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	36	74125A	1.00	450.00	250.00	0.00	250.00
2	KURTI-PANT TRENDY COTTON	36	73943A	1.00	795.00	600.00	0.00	600.00
3	DRESS PANT SET	36	81169A	1.00	450.00	250.00	0.00	250.00
			Total	**3.00**	1695.00		0.00	1100.00

RS. ONE THOUSAND ONE HUNDRED ONLY

Invoice Total : 1100.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR