

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6219

CASH

GST.NO :

Date : 29/06/2025

15:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	7	81208A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT kb/ad unikle	7	81175A	1.00	950.00	600.00	0.00	600.00
3	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00
4	DRESS MATERIAL 10352	7	81200A	1.00	2,295.00	1,500.00	0.00	1500.00

Total				4.00	4390.00		0.00	2900.00
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RS. TWO THOUSAND NINE HUNDRED 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 : 2900.00

For KHANDWA BAZAR