

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6227

CASH

GST.NO :

Date : 29/06/2025

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PANT ECO	17	77400A	1.00	1,050.00	700.00	0.00	700.00
2	LAIDES JEANS LOVE BASIC /108	17	7507738	1.00	1,450.00	800.00	0.00	800.00
3	D M RJ/JP COD SET 469/1	17	74473A	1.00	895.00	600.00	0.00	600.00
4	DRESS MATERIAL TRENDY COTTO	17	81153XL	1.00	795.00	600.00	0.00	600.00
5	DRESS MATERIAL TRENDY COTTO	17	811534XL	1.00	795.00	600.00	0.00	600.00
6	DRESS CORD SET	17	81201A	1.00	895.00	600.00	0.00	600.00
7	D M MAH/ST 1141/1	17	76910A	1.00	1,295.00	800.00	0.00	800.00
8	D M KMM/AD COAD SET 7622	17	77099A	1.00	1,295.00	850.00	0.00	850.00
9	DRESS MATERIAL TRENDY COTTO	17	81153XXL	1.00	795.00	600.00	0.00	600.00
10	KURTI PANT TRENDY	17	80787XL	1.00	795.00	600.00	0.00	600.00
11	KURTI PANT KS/AD VONSHREE	17	80785A	1.00	1,750.00	1,200.00	0.00	1200.00

Total				11.00	11810.00		0.00	7950.00
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RS. SEVEN THOUSAND NINE HUNDRED FIFTY 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 : 7950.00

For KHANDWA BAZAR