

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6236

CASH

GST.NO :

Date : 29/06/2025

17:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE shahi-andaz	25	80927A	1.00	1,450.00	895.00	0.00	895.00
2	SAREE hunter	25	80931A	1.00	1,350.00	850.00	0.00	850.00
3	.BAZAR	25	78764*	1.00	800.00	800.00	0.00	800.00
4	KURTI PANT	25	80870A	1.00	1,450.00	800.00	0.00	800.00
5	KURTI-PANT PR/AD 647	25	72671A	1.00	1,850.00	800.00	0.00	800.00

Total				5.00	6900.00		0.00	4145.00
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RS. FOUR THOUSAND ONE HUNDRED FORTY-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 : 4145.00

For KHANDWA BAZAR