

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6240

CASH

GST.NO :

Date : 29/06/2025

17:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BLAZER	43	52914*	1.00	2,850.00	2,850.00	0.00	2850.00
2	DRESS PANT SET	46	81169A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/jp 253/1 big	46	81172A	1.00	450.00	250.00	0.00	250.00

Total				3.00	3750.00		0.00	3350.00
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RS. THREE THOUSAND THREE 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 : 3350.00

For KHANDWA BAZAR