

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6241

CASH

GST.NO :

Date : 29/06/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TOWSER LENOX ABC	41	0859336	1.00	1,099.00	500.00	0.00	500.00
2	TROUSER UBER	41	4666136	1.00	895.00	500.00	0.00	500.00
3	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/jp 253/1 big	28	81172A	1.00	450.00	250.00	0.00	250.00
5	SAREE baby doll	28	80969A	1.00	450.00	330.00	0.00	330.00

Total				5.00	3344.00		0.00	1830.00
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RS. ONE THOUSAND EIGHT HUNDRED THIRTY 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 : 1830.00

For KHANDWA BAZAR