

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6253

CASH

GST.NO :

Date : 29/06/2025

18:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M JC/AD PANT SET 1286	17	75429A	1.00	1,695.00	800.00	0.00	800.00
2	KURTI PANT MJ/AD 64/1	17	81223A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT D NI 1	17	79495A	1.00	1,895.00	1,200.00	0.00	1200.00
4	D M GKA PANT ET 078	17	76885A	-1.00	2,095.00	1,200.00	0.00	-1200.00

Total				3.00	2445.00		0.00	1400.00
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RS. ONE THOUSAND FOUR 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 : 1400.00

For KHANDWA BAZAR