

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6258

CASH

GST.NO :

Date : 29/06/2025

18:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	7	81137A	1.00	600.00	395.00	0.00	395.00
2	KURTI PANT pk/ad 30711	7	80775A	1.00	900.00	600.00	0.00	600.00
3	CO ORD SET CO ORD SET	7	81137A	1.00	600.00	395.00	0.00	395.00
4	KURTI PANT mc/ad 321/1-b	7	81124A	1.00	895.00	600.00	0.00	600.00

Total				4.00	2995.00		0.00	1990.00
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RS. ONE THOUSAND NINE HUNDRED NINETY 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 : 1990.00

For KHANDWA BAZAR