

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6260

CASH

GST.NO :

Date : 29/06/2025

19:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU SIMCO	28	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
3	SAREE DOLLAR	41	80947A	1.00	400.00	250.00	0.00	250.00
4	BLOUSE D NO 2	28	79718A	1.00	695.00	250.00	0.00	250.00

Total				4.00	3140.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN 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 : 1750.00

For KHANDWA BAZAR