

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6263

CASH

GST.NO :

Date : 29/06/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	25	81207A	1.00	425.00	250.00	0.00	250.00
2	KURTI D NO 2	25	77492A	1.00	950.00	600.00	0.00	600.00
3	D M UC/JP S/FROCK	17	77558A	1.00	1,295.00	600.00	0.00	600.00
4	D M KURTI PANT NJ/JP 16386	17	74284A	1.00	1,095.00	600.00	0.00	600.00

Total				4.00	3765.00		0.00	2050.00
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RS. TWO THOUSAND 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 : 2050.00

For KHANDWA BAZAR