

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6274

CASH

GST.NO :

Date : 29/06/2025

20:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 2	28	81232A	1.00	650.00	395.00	0.00	395.00
2	CO ORD SET CO ORD SET	28	81137A	1.00	600.00	395.00	0.00	395.00
3	CO ORD SET VF/JP 157/2	28	81229A	1.00	550.00	395.00	0.00	395.00
4	CO ORD SET VF/JP 157/2	28	81229A	1.00	550.00	395.00	0.00	395.00
5	SAREE HERITEAGE	28	80946A	1.00	1,595.00	1,000.00	0.00	1000.00
6	KURTI PLAZO HSN	100	78318A	1.00	5,550.00	3,500.00	0.00	3500.00

Total				6.00	9495.00		0.00	6080.00
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RS. SIX THOUSAND EIGHTY 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 : 6080.00

For KHANDWA BAZAR