

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6280

CASH

GST.NO :

Date : 29/06/2025

20:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI RR/JP 430/4	5	74700A	1.00	995.00	600.00	0.00	600.00
2	LEGGING CHUDRIDAL	5	79387A	2.00	300.00	280.00	0.00	560.00
3	TROUSER UBER	43	4666136	1.00	895.00	500.00	0.00	500.00

Total				4.00	2490.00		0.00	1660.00
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RS. ONE THOUSAND SIX HUNDRED SIXTY 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 : 1660.00

For KHANDWA BAZAR