GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6330

Date : 30/06/2025

CASH

15:58 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | GARARA D13 | 47 | 80426A | 1.00 | 2,095.00 | 1,000.00 | 0.00 | 1000.00 |
| 2 | KURTI PANT AT/JP 255/1 | 47 | 81224A | 1.00 | 450.00 | 250.00 | 0.00 | 250.00 |
| 3 | DRESS PANT SET | 47 | 81169A | 1.00 | 450.00 | 250.00 | 0.00 | 250.00 |
| | | | Total | **3.00** | 2995.00 | | 0.00 | 1500.00 |

RS. ONE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 1500.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR