

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6333

CASH

GST.NO :

Date : 30/06/2025

16:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PAYAL	17	81138A	1.00	2,095.00	1,500.00	0.00	1500.00
2	KURTI PANT TRENDY	17	807883XL	1.00	895.00	750.00	0.00	750.00
3	KURTI PANT TRENDY	17	807883XL	1.00	895.00	750.00	0.00	750.00
4	D M VM/AD FACELOOK	17	70143A	1.00	1,495.00	850.00	0.00	850.00
5	D M AF FALAK XL/3XL	17	69072A	1.00	2,695.00	1,000.00	0.00	1000.00
6	DRESS PANT SET	17	81159A	1.00	1,295.00	800.00	0.00	800.00

Total				6.00	9370.00		0.00	5650.00
-------	--	--	--	------	---------	--	------	---------

RS. FIVE THOUSAND SIX 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 : 5650.00

For KHANDWA BAZAR