

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6337

CASH

GST.NO :

Date : 30/06/2025

17:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 234/1	7	81222A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT rj/ad pragati	10	81177A	1.00	650.00	395.00	0.00	395.00
3	CO ORD SET 2	10	81232A	1.00	650.00	395.00	0.00	395.00

Total				3.00	2250.00		0.00	1390.00
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RS. ONE THOUSAND THREE HUNDRED NINETY 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 : 1390.00

For KHANDWA BAZAR