

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6342

CASH

GST.NO :

Date : 30/06/2025

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D19	36	80601A	1.00	1,350.00	850.00	0.00	850.00
2	KURTI PANT D NO 35	36	76948A	1.00	1,595.00	895.00	0.00	895.00
3	KURTI PANT LESYLE	36	74303A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT KHUSHI	36	810443XL	1.00	895.00	600.00	0.00	600.00

Total				4.00	4735.00		0.00	2945.00
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RS. TWO THOUSAND NINE HUNDRED FORTY-FIVE 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 : 2945.00

For KHANDWA BAZAR