

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6349

CASH

GST.NO :

Date : 30/06/2025

18:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KİYARA	7	81043XXL	1.00	895.00	600.00	0.00	600.00
2	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00
3	DRESS MATERIAL TRENDY COTTO	7	81153XXL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT kt/jp-549/1	7	81133A	1.00	1,350.00	800.00	0.00	800.00

Total				4.00	3290.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR