

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6351

CASH

GST.NO :

Date : 30/06/2025

18:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00
2	.DRESS	7	53559*	1.00	600.00	600.00	0.00	600.00
3	DRESS MATERIAL TRENDY COTTO	7	81153XXL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT MC/AD 4021 big	7	80857A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT PRANJUL	7	80396L	1.00	795.00	650.00	0.00	650.00
6	KURTI PANT TRENDY COTTON	7	78945M	1.00	795.00	600.00	0.00	600.00

Total				6.00	4130.00		0.00	3250.00
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RS. THREE THOUSAND TWO 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 : 3250.00

For KHANDWA BAZAR