

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6391

CASH

GST.NO :

Date : 01/07/2025

13:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	35	81203A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT khushi	35	81116XXL	1.00	850.00	600.00	0.00	600.00
3	SAREE DB INOX	46	80963A	1.00	850.00	550.00	0.00	550.00
4	KURTI PANT RH/AD 341/1-B	35	81095A	1.00	895.00	600.00	0.00	600.00

Total				4.00	3245.00		0.00	2145.00
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RS. TWO THOUSAND ONE 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 : 2145.00

For KHANDWA BAZAR