GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **6394** **CASH**

Date : **01/07/2025** 13:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO. VICHITRA HOT CUTW	10	81032A	1.00	695.00	495.00	0.00	495.00
2	KURTI D NO 2	10	77492A	1.00	950.00	600.00	0.00	600.00
3	.BAZAR	10	78764*	1.00	600.00	600.00	0.00	600.00
4	KURTI	10	58705A	1.00	1,250.00	500.00	0.00	500.00
5	KURTI PANT mj/ad 64/3	36	81218A	1.00	950.00	600.00	0.00	600.00
6	CO ORD SET PC/AD 2101/1	36	81226A	1.00	950.00	600.00	0.00	600.00
7	D M KT/AD GWAN 1576	36	76872A	1.00	2,095.00	1,000.00	0.00	1000.00
			Total	**7.00**	7490.00		0.00	4395.00

RS. FOUR THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Invoice Total : 4395.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR