

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6395

CASH

GST.NO :

Date : 01/07/2025

13:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SWIFT PANT SET	7	64528A	1.00	1,550.00	600.00	0.00	600.00
2	KURTI PANT mj/ad 64/3	7	81218A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT kt/jp-549/1	7	81133A	1.00	1,350.00	800.00	0.00	800.00
4	KURTI PANT D12	7	80594A	1.00	3,050.00	1,500.00	0.00	1500.00

Total				4.00	6900.00		0.00	3500.00
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RS. THREE THOUSAND FIVE 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 : 3500.00

For KHANDWA BAZAR