

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6411

CASH

GST.NO :

Date : 01/07/2025

14:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS KURTI SET	47	81162A	1.00	950.00	500.00	0.00	500.00
2	KURTI PANT AT/JP 255/1	47	81224A	1.00	450.00	250.00	0.00	250.00
3	DRESS PANT SET	47	81169A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT MCM PRIYA	47	78672XXL	1.00	895.00	600.00	0.00	600.00
5	PATYALA SET SUI DHAGA MIX	47	757534XL	1.00	795.00	600.00	0.00	600.00

Total				5.00	3540.00		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