GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6412

Date : 01/07/2025

CASH

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	46	74125A	3.00	450.00	250.00	0.00	750.00
2	KURTI PANT AT/JP 255/1	46	81224A	1.00	450.00	250.00	0.00	250.00
3	.BAZAR	43	78764*	1.00	250.00	250.00	0.00	250.00
			Total	**5.00**	2050.00		0.00	1250.00

RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY

Invoice Total : 1250.00

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