

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6415

CASH

GST.NO :

Date : 01/07/2025

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT at/jp-215/2-2	35	81129A	1.00	450.00	250.00	0.00	250.00
2	DRESS PANT SET	35	81157A	1.00	950.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	35	80852XL	1.00	795.00	600.00	0.00	600.00

Total				3.00	2195.00		0.00	1450.00
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RS. ONE THOUSAND FOUR HUNDRED FIFTY 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 : 1450.00

For KHANDWA BAZAR