

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6425

CASH

GST.NO :

Date : 01/07/2025

16:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kt/jp-549/1	7	81133A	-1.00	1,350.00	800.00	0.00	-800.00
2	DRESS MATERIAL DBPTD2V92	7	81081A	1.00	550.00	500.00	0.00	500.00
3	DRESS MATERIAL DBPTD2V92	7	81081A	1.00	550.00	500.00	0.00	500.00

Total				2.00	-250.00		0.00	200.00
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RS. 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 : 200.00

For KHANDWA BAZAR