

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6448

CASH

GST.NO :

Date : 01/07/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RAJWADI AN/AD 1994/1	7	79897A	1.00	2,895.00	1,800.00	0.00	1800.00
2	KURTI PANT RAJADI AN/AD 001/1	7	80279A	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PANT SET	7	75569A	1.00	1,595.00	800.00	0.00	800.00
4	D M RAJWADI AN/AD 1994/1	7	79897A	1.00	2,895.00	1,800.00	0.00	1800.00
5	DRESS PANT SET	7	81209A	1.00	950.00	600.00	0.00	600.00
6	D M HRS PAKISTANI 1002	7	75421A	1.00	2,595.00	1,500.00	0.00	1500.00
7	KURTI PANT DC/AD 17	7	81100A	1.00	1,895.00	1,300.00	0.00	1300.00
8	DRESS PANT SET	7	81208A	1.00	895.00	600.00	0.00	600.00
9	SAREE D.NO.MOS WAL MOTI+UNDE	10	81039A	1.00	1,595.00	1,000.00	0.00	1000.00

Total	9.00	17910.00		0.00	10900.00
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RS. TEN THOUSAND NINE 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 : 10900.00

For KHANDWA BAZAR