

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6505

CASH

GST.NO :

Date : 02/07/2025

14:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT at/jp-215/2-2	17	81129A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 168/3 b	17	80865A	1.00	450.00	250.00	0.00	250.00
3	.BAZAR	17	78764*	1.00	200.00	200.00	0.00	200.00
4	SAREE HERITEAGE	17	80946A	1.00	1,595.00	1,000.00	0.00	1000.00

Total				4.00	2695.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN 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 : 1700.00

For KHANDWA BAZAR