GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6508

Date : 02/07/2025

CASH

14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE baby doll	46	80969A	1.00	450.00	330.00	0.00	330.00
2	KURTI PANT AT/JP 255/1	100	81230A	1.00	450.00	250.00	0.00	250.00
3	CO ORD SET rh/ad vertican	100	81225A	1.00	695.00	395.00	0.00	395.00
			Total	**3.00**	1595.00		0.00	975.00

RS. NINE HUNDRED SEVENTY-FIVE ONLY

Invoice Total : 975.00

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