

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6521

CASH

GST.NO :

Date : 02/07/2025

15:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TIARA	8	76584A	1.00	3,295.00	1,500.00	0.00	1500.00
2	KURTI CHOLI	8	78962A	1.00	1,450.00	800.00	0.00	800.00
3	.BAZAR	8	78764*	1.00	850.00	850.00	0.00	850.00

Total				3.00	5595.00		0.00	3150.00
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RS. THREE THOUSAND ONE 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 : 3150.00

For KHANDWA BAZAR