

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6524

CASH

GST.NO :

Date : 02/07/2025

16:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET VF/JP 157/2	7	81229A	1.00	550.00	395.00	0.00	395.00
2	CO ORD SET CO ORD SET	7	81137A	1.00	600.00	395.00	0.00	395.00
3	DRESS PANT SET	7	81170A	1.00	650.00	395.00	0.00	395.00
4	PATYALA SET SUI DHAGA MIX	7	757534XL	1.00	795.00	600.00	0.00	600.00
5	KURTI PANT MJ/AD 64/1	7	81223A	1.00	950.00	600.00	0.00	600.00
6	D M KS/AD PRACHI	7	75779A	1.00	2,895.00	1,500.00	0.00	1500.00
7	DRESS MATERIAL 10294	7	81197A	1.00	2,295.00	1,500.00	0.00	1500.00

Total				7.00	8735.00		0.00	5385.00
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RS. FIVE THOUSAND THREE HUNDRED EIGHTY-FIVE 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 : 5385.00

For KHANDWA BAZAR