

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6531

CASH

GST.NO :

Date : 02/07/2025

17:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MEENAZ	8	55081A	1.00	850.00	400.00	0.00	400.00
2	DRESS MATERIAL DEEPAK	47	80978A	1.00	550.00	450.00	0.00	450.00
3	DRESS MATERIAL DBPTD2V92	47	81081A	1.00	550.00	500.00	0.00	500.00

Total				3.00	1950.00		0.00	1350.00
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RS. ONE THOUSAND THREE 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 : 1350.00

For KHANDWA BAZAR