

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6532

CASH

GST.NO :

Date : 02/07/2025

17:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET VF/JP 157/2	36	81229A	1.00	550.00	395.00	0.00	395.00
2	CO ORD SET VF/JP 157/2	36	81229A	1.00	550.00	395.00	0.00	395.00
3	DRESS PANT SET	36	81202A	1.00	895.00	600.00	0.00	600.00

Total				3.00	1995.00		0.00	1390.00
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RS. ONE THOUSAND THREE HUNDRED NINETY 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 : 1390.00

For KHANDWA BAZAR