

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6536

CASH

GST.NO :

Date : 02/07/2025

17:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING CRYSTAL LINEN	43	76841MTR	1.60	360.00	260.00	0.00	416.00
2	.SHUTTING	43	50729*	3.10	350.00	350.00	0.00	1085.00
3	SHIRTTING WHITE TOUCH	43	800121	1.60	850.00	650.00	0.00	1040.00

Total				6.30	3021.00		0.00	2541.00
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RS. TWO THOUSAND FIVE HUNDRED FORTY-ONE 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 : 2541.00

For KHANDWA BAZAR