

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6542

CASH

GST.NO :

Date : 02/07/2025

17:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRIYALAXMI	47	78198L	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT D NO 3	47	80687A	1.00	2,095.00	1,200.00	0.00	1200.00
3	RUMAL 4	47	80110A	3.00	67.00	48.00	0.00	144.00

Total				5.00	3191.00		0.00	1944.00
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RS. ONE THOUSAND NINE HUNDRED FORTY-FOUR 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 : 1944.00

For KHANDWA BAZAR