

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6545

CASH

GST.NO :

Date : 02/07/2025

18:02 hrs.

| S.No. | Particulars             | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT kt/ad 5801/1 | 36  | 81219A  | 1.00 | 1,350.00 | 800.00 | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 1.00 | 1350.00 |  | 0.00 | 800.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. EIGHT HUNDRED 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 : 800.00

For KHANDWA BAZAR