

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6547

CASH

GST.NO :

Date : 02/07/2025

18:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS	17	80722A	1.00	2,550.00	1,500.00	0.00	1500.00
2	DRESS	17	80719A	1.00	2,250.00	1,500.00	0.00	1500.00
3	KURTI PANT KT/AD 466/1	17	80809A	1.00	2,595.00	1,800.00	0.00	1800.00
4	GWAN D NO 1	17	78961A	1.00	1,295.00	600.00	0.00	600.00
5	RAINCOAT GRILS	17	32257A	1.00	520.00	520.00	260.00	260.00
6	SKARF D6	17	81060A	1.00	250.00	200.00	0.00	200.00

Total				6.00	9460.00		260.00	5860.00
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RS. FIVE THOUSAND EIGHT HUNDRED SIXTY 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 : 5860.00

For KHANDWA BAZAR