GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6557
Date : 02/07/2025

CASH
18:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 255/1	46	81230A	2.00	450.00	250.00	0.00	500.00
2	DRESS PANT SET	46	81167A	1.00	450.00	250.00	0.00	250.00
			Total	**3.00**	1350.00		0.00	750.00

RS. SEVEN HUNDRED FIFTY ONLY

Invoice Total : 750.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR