

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6569

CASH

GST.NO :

Date : 02/07/2025

19:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PANT COMFORT	47	48122F	2.00	370.00	370.00	0.00	740.00
2	DRESS MATERIAL TRENDY COTTO	47	81153M	1.00	795.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	47	80852L	1.00	795.00	600.00	0.00	600.00

Total				4.00	2330.00		0.00	1940.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND NINE HUNDRED FORTY 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 : 1940.00

For KHANDWA BAZAR