

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6574

CASH

GST.NO :

Date : 02/07/2025

20:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KS/AD VONSHREE	47	80785A	-1.00	1,750.00	1,200.00	0.00	-1200.00
2	KURTI PANT srt2153	47	81126A	1.00	3,095.00	2,000.00	0.00	2000.00

Total				1.00	1345.00		0.00	800.00
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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