

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6577

CASH

GST.NO :

Date : 02/07/2025

20:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB COAT	19	53362A	1.00	750.00	300.00	0.00	300.00
2	STOLL	19	796821	1.00	250.00	200.00	0.00	200.00
3	DRESS PANT SET	19	81169A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT rj/ad pragati	19	81177A	1.00	650.00	395.00	0.00	395.00

Total				4.00	2100.00		0.00	1145.00
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RS. ONE THOUSAND ONE HUNDRED FORTY-FIVE 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 : 1145.00

For KHANDWA BAZAR