

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6578

CASH

GST.NO :

Date : 02/07/2025

20:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRIYALAXMI	7	78198XL	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT trendy cotton	7	78938XL	1.00	795.00	600.00	0.00	600.00
3	KURTI PANT mj/ad 64/3	7	81218A	1.00	950.00	600.00	0.00	600.00
4	CO ORD SET PC/AD 2101/1	7	81226A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT AT/JP 234/1	7	81222A	1.00	950.00	600.00	0.00	600.00

Total				5.00	4540.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR