

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6580

CASH

GST.NO :

Date : 02/07/2025

20:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS T-SHIRT OTAYA 9657	43	81017L	1.00	850.00	850.00	85.00	765.00
2	KURTI PLAZO VEERA	17	79580A	1.00	4,295.00	2,500.00	0.00	2500.00
3	DRESS PANT SET	17	81202A	1.00	895.00	600.00	0.00	600.00
4	CO ORD SET rh/ad vertican	17	81225A	1.00	695.00	395.00	0.00	395.00

Total				4.00	6735.00		85.00	4260.00
-------	--	--	--	------	---------	--	-------	---------

RS. FOUR THOUSAND TWO HUNDRED SIXTY 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 : 4260.00

For KHANDWA BAZAR