

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6599

CASH

GST.NO :

Date : 03/07/2025

13:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMM/AD PANT SET 5037	47	76884A	1.00	2,095.00	1,000.00	0.00	1000.00
2	KURTI-PANT 2842	47	73297*	1.00	1,850.00	1,000.00	0.00	1000.00
3	DRESS MATERIAL HAMSA	47	76570A	1.00	1,295.00	800.00	0.00	800.00
4	DRESS MATERIAL JANNAT	47	70726A	1.00	1,395.00	800.00	0.00	800.00

Total				4.00	6635.00		0.00	3600.00
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RS. THREE THOUSAND SIX 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 : 3600.00

For KHANDWA BAZAR