

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6612

CASH

GST.NO :

Date : 03/07/2025

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CHANDRAKHANT	35	46897A	1.00	1,850.00	500.00	0.00	500.00
2	DRESS MATERIAL VGD 337	35	63812A	1.00	1,295.00	500.00	0.00	500.00
3	DRESS MATERIAL MIX	35	74148A	1.00	750.00	500.00	0.00	500.00
4	DRESS MATERIAL 1232	35	60803A	1.00	1,295.00	500.00	0.00	500.00
5	D M INVOICE	35	69631A	1.00	1,895.00	800.00	0.00	800.00
6	DRESS MATERIAL TWO TONE	35	78959A	1.00	450.00	350.00	0.00	350.00
7	DRESS MATERIAL TWO TONE	35	78959A	1.00	450.00	350.00	0.00	350.00
8	.BAZAR	35	78764*	1.00	500.00	500.00	0.00	500.00
9	.BAZAR	35	78764*	1.00	600.00	600.00	0.00	600.00

Total	9.00	9085.00		0.00	4600.00
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RS. FOUR 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 : 4600.00

For KHANDWA BAZAR