

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KEKASH ADAYAL

Invoice No. 6613

CASH

Date : 03/07/2025

14:49 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GKA 048/1	17	81101A	1.00	2,250.00	1,500.00	0.00	1500.00
2	DRESS PANT SET	17	81202A	1.00	895.00	600.00	0.00	600.00
3	DRESS MATERIAL TRENDY COTTO	17	81153XXL	1.00	795.00	600.00	0.00	600.00
4	DRESS MATERIAL DEEPAK	17	80978A	1.00	550.00	450.00	0.00	450.00
5	DRESS MATERIAL JASH BINEAF	17	81085A	1.00	550.00	450.00	0.00	450.00
6	KURTI PANT	17	80870A	1.00	1,450.00	895.00	0.00	895.00
7	NAKAB D NO 4	17	76405A	1.00	1,050.00	650.00	0.00	650.00
8	GWAN D NO 1	17	78961A	1.00	1,295.00	600.00	0.00	600.00
9	D M TSD SHANE 3408/4	17	75920A	1.00	2,695.00	1,800.00	0.00	1800.00
10	FRONT OPEN SHERWANI	17	78861A	1.00	3,295.00	2,000.00	0.00	2000.00
11	SHIRTING HANS PRINT	41	794702	2.50	200.00	160.00	0.00	400.00

Total	12.50	15325.00		0.00	9945.00
-------	-------	----------	--	------	---------

RS. NINE THOUSAND NINE 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 : 9945.00

For KHANDWA BAZAR