

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6618

CASH

GST.NO :

Date : 03/07/2025

15:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NOI W	19	78944A	1.00	1,395.00	850.00	0.00	850.00
2	CO ORD SET CO ORD SET	19	81137A	1.00	600.00	395.00	0.00	395.00
3	.SAREE	19	52610*	1.00	300.00	300.00	0.00	300.00

Total	3.00	2295.00		0.00	1545.00
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RS. ONE THOUSAND FIVE 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 : 1545.00

For KHANDWA BAZAR