

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6632

CASH

GST.NO :

Date : 03/07/2025

17:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATIALA SET PRIYA	7	80852L	1.00	795.00	600.00	0.00	600.00
2	.BAZAR	7	78764*	1.00	600.00	600.00	0.00	600.00

Total				2.00	1395.00		0.00	1200.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO 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 : 1200.00

For KHANDWA BAZAR