

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6662

CASH

GST.NO :

Date : 04/07/2025

11:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D.NO 1701	52	71349A	1.00	1,395.00	800.00	0.00	800.00
2	KURTI PANT D NO 3	52	75266A	1.00	1,395.00	800.00	0.00	800.00
3	SAREE RAJWADI	52	809590	1.00	1,595.00	1,000.00	0.00	1000.00

Total				3.00	4385.00		0.00	2600.00
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RS. TWO 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 : 2600.00

For KHANDWA BAZAR