

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6664

CASH

GST.NO :

Date : 04/07/2025

12:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RR/JP 468/2	45	74750A	1.00	695.00	400.00	0.00	400.00
2	D M CO ORD SET MAD 4848	45	77837A	1.00	1,095.00	895.00	0.00	895.00
3	DRESS PANT SET	28	81203A	-1.00	650.00	395.00	0.00	-395.00
4	CO ORD SET MJ/AD 64/2	28	81228A	-1.00	695.00	395.00	0.00	-395.00

Total	2.00	445.00		0.00	505.00
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RS. FIVE HUNDRED 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 : 505.00

For KHANDWA BAZAR