GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6678

Date : 04/07/2025

CASH

14:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL JASH BINEAF	47	81085A	2.00	550.00	450.00	0.00	900.00
2	LACHA BRIDAL KAJU KATLI	47	80007A	1.00	10,500.00	5,000.00	0.00	5000.00
			Total	**3.00**	11600.00		0.00	5900.00

RS. FIVE THOUSAND NINE HUNDRED ONLY

Invoice Total : 5900.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR