

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6680

CASH

GST.NO :

Date : 04/07/2025

14:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	36	81212A	1.00	450.00	300.00	0.00	300.00
2	DRESS PANT SET	36	81202A	1.00	895.00	600.00	0.00	600.00
3	CO ORD SET PC/AD 2101/1	36	81226A	1.00	950.00	600.00	0.00	600.00
4	DRESS PANT SET	36	81202A	1.00	895.00	600.00	0.00	600.00
5	KURTI D NO 8	36	77498A	1.00	695.00	400.00	0.00	400.00

Total	5.00	3885.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR