

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6684

CASH

GST.NO :

Date : 04/07/2025

15:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING CHURIDAR	45	74855A	1.00	300.00	280.00	0.00	280.00
2	KURTI PANT kb/ad anul	45	81176A	1.00	895.00	600.00	0.00	600.00
3	D M anarkari	45	78941XXL	1.00	1,250.00	800.00	0.00	800.00
4	KURTI PANT 3897	45	80794A	1.00	1,695.00	1,295.00	0.00	1295.00
5	KURTI PANT khushi	45	811173XL	1.00	850.00	600.00	0.00	600.00

Total				5.00	4990.00		0.00	3575.00
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RS. THREE THOUSAND FIVE HUNDRED SEVENTY-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 : 3575.00

For KHANDWA BAZAR