

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6687

CASH

GST.NO :

Date : 04/07/2025

15:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 255/1	28	81224A	1.00	450.00	250.00	0.00	250.00
2	SAREE LUDOKING	28	76259A	1.00	895.00	695.00	0.00	695.00
3	.BAZAR	28	78764*	1.00	300.00	300.00	0.00	300.00

Total				3.00	1645.00		0.00	1245.00
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RS. ONE THOUSAND TWO HUNDRED FORTY-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 : 1245.00

For KHANDWA BAZAR