

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6720

CASH

GST.NO :

Date : 04/07/2025

18:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kt/ad 5801/1	7	81219A	1.00	1,350.00	800.00	0.00	800.00
2	CO ORD SET PC/AD 2101/1	7	81226A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT TRENDY COTTON -S	7	77503M	1.00	750.00	650.00	0.00	650.00
4	DRESS MATERIAL TRENDY COTTO	7	81153XL	1.00	795.00	600.00	0.00	600.00
5	KURTI PANT TRENDY	7	80787XL	1.00	795.00	600.00	0.00	600.00

Total				5.00	4640.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR