GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6721

Date : 04/07/2025

CASH

18:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT 350	7	72771A	1.00	795.00	400.00	0.00	400.00
2	KURTI D NO 22	7	74798A	1.00	895.00	695.00	0.00	695.00
3	KURTI PANT KN/AD 13811	7	80780A	1.00	1,595.00	1,000.00	0.00	1000.00
			Total	**3.00**	3285.00		0.00	2095.00

RS. TWO THOUSAND NINETY-FIVE ONLY

Invoice Total : 2095.00

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