GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6737

Date : 04/07/2025

CASH

19:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SAD 25647/2	47	57135A	1.00	3,595.00	1,500.00	0.00	1500.00
2	CROP TOP D NO 10	47	79027A	1.00	3,595.00	2,000.00	0.00	2000.00
			Total	**2.00**	7190.00		0.00	3500.00

RS. THREE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 3500.00

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