

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6746

CASH

GST.NO :

Date : 04/07/2025

21:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GRARA D.NO. 5759	47	29597F	1.00	3,395.00	900.00	0.00	900.00
2	KURTI PANT D14	47	80596A	1.00	1,650.00	600.00	0.00	600.00
3	CROP TOP K A	47	29781F	1.00	1,895.00	700.00	0.00	700.00
4	CROP TOP D.NO. LFT-1627/7	47	39055F	1.00	1,650.00	600.00	0.00	600.00

Total				4.00	8590.00		0.00	2800.00
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RS. TWO THOUSAND EIGHT HUNDRED 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 : 2800.00

For KHANDWA BAZAR