

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6769

CASH

GST.NO :

Date : 05/07/2025

14:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING EL SAVIO LAMEE	41	804122	1.20	450.00	350.00	0.00	420.00
2	.SHUTTING	41	50729*	1.20	525.00	525.00	0.00	630.00
3	SHIRTTING MOSCAT PRINT	41	794681	2.25	200.00	160.00	0.00	360.00
4	.SHIRT	41	52398*	2.25	160.00	160.00	0.00	360.00
5	SHIRTTING POPCRON	41	795582	2.25	200.00	150.00	0.00	337.50

Total				9.15	2430.00		0.00	2107.50
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RS. TWO THOUSAND ONE HUNDRED EIGHT 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 : 2108.00

For KHANDWA BAZAR