GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6778

Date : 05/07/2025

CASH

15:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS CORD SET	12	81196A	1.00	600.00	395.00	0.00	395.00
2	KURTI PANT AM/AD 983/1	7	81305A	2.00	1,095.00	800.00	0.00	1600.00
			Total	**3.00**	2790.00		0.00	1995.00

RS. ONE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 1995.00

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