

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6805

CASH

GST.NO :

Date : 05/07/2025

17:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	45	74125A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 255/1	45	81224A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT rj/ad pragati	45	81177A	1.00	650.00	395.00	0.00	395.00
4	DRESS PANT SET	45	81203A	1.00	650.00	395.00	0.00	395.00
5	KURTI PANT LIFESTYLE	45	74180A	1.00	895.00	600.00	0.00	600.00
6	PATYALA SET PRIYA	45	80852L	1.00	795.00	600.00	0.00	600.00

Total				6.00	3890.00		0.00	2490.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY 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 : 2490.00

For KHANDWA BAZAR