

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6807

CASH

GST.NO :

Date : 05/07/2025

17:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DBPTD2V92	7	81081A	1.00	550.00	500.00	0.00	500.00
2	DRESS MATERIAL 10294	7	81197A	1.00	2,295.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL 10353	7	81199A	1.00	2,295.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL GALZY	7	79204A	1.00	1,350.00	1,200.00	0.00	1200.00
5	KURTI PANT KOMAL	7	80789A	1.00	2,050.00	1,550.00	0.00	1550.00

Total				5.00	8540.00		0.00	6250.00
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RS. SIX THOUSAND TWO HUNDRED FIFTY 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 : 6250.00

For KHANDWA BAZAR