

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6810

CASH

GST.NO :

Date : 05/07/2025

18:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M D.NO 4 520821	17	64753A	1.00	2,250.00	800.00	0.00	800.00
2	KURTI PANT PREKSHA	17	81233A	1.00	795.00	600.00	0.00	600.00
3	MENS LOWER FRON PRIME L	40	81141L	1.00	670.00	670.00	67.00	603.00

Total				3.00	3715.00		67.00	2003.00
-------	--	--	--	------	---------	--	-------	---------

RS. TWO THOUSAND THREE 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 : 2003.00

For KHANDWA BAZAR