

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6815

CASH

GST.NO :

Date : 05/07/2025

19:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS CORD SET	45	81201A	1.00	895.00	600.00	0.00	600.00
2	DRESS CORD SET	45	81201A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT kb/ad anul	45	81176A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT AT/JP 234/1	45	81222A	1.00	950.00	600.00	0.00	600.00
5	SAREE zeenat	45	80340M	1.00	1,095.00	895.00	0.00	895.00

Total				5.00	4730.00		0.00	3295.00
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RS. THREE THOUSAND TWO HUNDRED NINETY-FIVE 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 : 3295.00

For KHANDWA BAZAR