

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6817

CASH

GST.NO :

Date : 05/07/2025

19:16 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI GHERA DUPPATA    | 12  | 45060F  | 1.00 | 650.00 | 250.00 | 0.00 | 250.00        |
| 2     | DRESS PANT SET         | 12  | 81188A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 3     | KURTI PANT AT/JP 255/1 | 12  | 81230A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 3.00 | 1550.00 |  | 0.00 | 750.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. SEVEN 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 : 750.00

For KHANDWA BAZAR