

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6819

CASH

GST.NO :

Date : 05/07/2025

19:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PC/AD 2184/1	47	81312A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET BND 1185/2	47	80165A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT D3	47	81000A	1.00	895.00	600.00	0.00	600.00
4	DRESS PANT SET	47	81203A	1.00	650.00	395.00	0.00	395.00
5	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
6	SAREE creamy	47	80928A	1.00	750.00	450.00	0.00	450.00

Total				6.00	4590.00		0.00	2895.00
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RS. TWO THOUSAND EIGHT 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 : 2895.00

For KHANDWA BAZAR