

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6820

CASH

GST.NO :

Date : 05/07/2025

19:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE creamy	47	80928A	1.00	750.00	450.00	0.00	450.00
2	KURTI PANT mj/ad 64/3	47	81218A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT D15	47	80597A	1.00	1,095.00	600.00	0.00	600.00
4	CO ORD SET D NO	47	78067A	1.00	1,180.00	600.00	0.00	600.00

Total				4.00	3975.00		0.00	2250.00
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RS. TWO 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 : 2250.00

For KHANDWA BAZAR