

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6821

CASH

GST.NO :

Date : 05/07/2025

19:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT mj/ad 64/3	47	81218A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET VF/JP 157/2	47	81229A	1.00	550.00	395.00	0.00	395.00
3	CO ORD SET D NO	47	78067A	1.00	1,180.00	600.00	0.00	600.00

Total				3.00	2680.00		0.00	1595.00
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RS. ONE THOUSAND FIVE 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 : 1595.00

For KHANDWA BAZAR