

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6840

CASH

GST.NO :

Date : 05/07/2025

21:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 6	45	79500A	1.00	3,155.00	2,000.00	0.00	2000.00
2	KURTI PANT D NO 6	45	79500A	1.00	3,155.00	2,000.00	0.00	2000.00
3	KURTI PANT 3897	45	80794A	1.00	1,695.00	1,295.00	0.00	1295.00
4	KURTI PANT S 61	45	79745A	1.00	1,895.00	1,650.00	0.00	1650.00

Total				4.00	9900.00		0.00	6945.00
-------	--	--	--	------	---------	--	------	---------

RS. SIX THOUSAND NINE HUNDRED FORTY-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 : 6945.00

For KHANDWA BAZAR