

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6843

CASH

GST.NO :

Date : 06/07/2025

11:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	ORCHID S/K mmw	51	14877M	1.00	1,150.00	650.00	65.00	585.00
2	MENS SHORT KURTA BLACK PAP	40	78485M	1.00	625.00	625.00	62.50	562.50
3	BLOUSE JIMNI	12	79717A	1.00	350.00	250.00	0.00	250.00
4	BLOUSE JIMNI	12	79717A	1.00	350.00	250.00	0.00	250.00

Total	4.00	2475.00		127.50	1647.50
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RS. ONE THOUSAND SIX HUNDRED FORTY-EIGHT 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 : 1648.00

For KHANDWA BAZAR