

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6864

CASH

GST.NO :

Date : 06/07/2025

14:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 1	45	80957A	-1.00	895.00	600.00	0.00	-600.00
2	KURTI PANT KHUSHI	45	81044M	-1.00	895.00	600.00	0.00	-600.00
3	KURTI PANT khushi	45	81116XXL	-1.00	850.00	600.00	0.00	-600.00
4	CO ORD SET D NO 3	45	81327A	1.00	1,095.00	895.00	0.00	895.00
5	KURTI PANT	45	80870A	1.00	1,450.00	895.00	0.00	895.00
6	KURTI PANT RH/AD 285/1	45	81311A	1.00	1,150.00	800.00	0.00	800.00

Total				3.00	1055.00		0.00	790.00
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RS. SEVEN HUNDRED NINETY 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 : 790.00

For KHANDWA BAZAR