

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6884

CASH

GST.NO :

Date : 06/07/2025

15:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BLOUSE JIMNI	36	79717A	1.00	350.00	250.00	0.00	250.00
2	DRESS CORD SET SHLOK	36	81194A	1.00	950.00	600.00	0.00	600.00
3	DRESS CORD SET SHLOK	36	81194A	1.00	950.00	600.00	0.00	600.00

Total	3.00	2250.00		0.00	1450.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND FOUR 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 : 1450.00

For KHANDWA BAZAR