

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6907

CASH

GST.NO :

Date : 06/07/2025

17:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAYRA DEEPIKA	36	79642L	1.00	895.00	695.00	0.00	695.00
2	DRESS PANT SET	36	81158A	1.00	1,450.00	1,000.00	0.00	1000.00
3	KURTI PANT OM/JP 663/2	36	80830A	1.00	1,450.00	1,000.00	0.00	1000.00

Total				3.00	3795.00		0.00	2695.00
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RS. TWO THOUSAND SIX 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 : 2695.00

For KHANDWA BAZAR