

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6922

CASH

GST.NO :

Date : 06/07/2025

18:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	36	79386A	1.00	300.00	280.00	0.00	280.00
2	KURTI PANT mj/ad 64/3	36	81218A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT PC/AD 2184/1	36	81312A	1.00	950.00	600.00	0.00	600.00

Total	3.00	2200.00		0.00	1480.00
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RS. ONE THOUSAND FOUR HUNDRED EIGHTY 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 : 1480.00

For KHANDWA BAZAR