

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6925

CASH

GST.NO :

Date : 06/07/2025

18:58 hrs.

| S.No. | Particulars                  | S/M | Barcode | Qty   | Mrp    | Rate   |      | Taxable value |
|-------|------------------------------|-----|---------|-------|--------|--------|------|---------------|
| 1     | SAREE D.NO.VICHITRA HOT UNDE | 31  | 81027A  | 1.00  | 850.00 | 650.00 | 0.00 | 650.00        |
| 2     | SAREE D.NO.VICHITRA HOT UNDE | 31  | 81027A  | -1.00 | 850.00 | 650.00 | 0.00 | -650.00       |
| 3     | SAREE D NO 8                 | 31  | 76393A  | -1.00 | 595.00 | 425.00 | 0.00 | -425.00       |
| 4     | DRESS COORD SET              | 12  | 81161A  | 1.00  | 650.00 | 395.00 | 0.00 | 395.00        |

|       |  |  |  |      |       |  |      |        |
|-------|--|--|--|------|-------|--|------|--------|
| Total |  |  |  | 2.00 | 55.00 |  | 0.00 | -30.00 |
|-------|--|--|--|------|-------|--|------|--------|

RS. 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 : -30.00

For KHANDWA BAZAR