

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6935

CASH

GST.NO :

Date : 06/07/2025

20:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI FD EIE	45	79631A	1.00	1,250.00	950.00	0.00	950.00
2	KURTI FD EIE	45	79631A	1.00	1,250.00	950.00	0.00	950.00
3	.BAZAR	45	78764*	1.00	280.00	280.00	0.00	280.00
4	MENS T-SHIRT DO IT COLLOR	43	81262L	1.00	500.00	250.00	0.00	250.00
5	MENS T-SHIRT DO IT COLLOR	43	81262L	1.00	500.00	250.00	0.00	250.00

Total				5.00	3780.00		0.00	2680.00
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RS. TWO THOUSAND SIX 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 : 2680.00

For KHANDWA BAZAR