

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4538

CASH

GST.NO :

Date : 05/06/2025

12:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LT/JP 112/6	7	80352A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI PANT TRENDY COTTON	7	78945L	1.00	795.00	695.00	0.00	695.00
3	KURTI D NO 41	17	74795A	-1.00	1,095.00	600.00	0.00	-600.00
4	KURTI D. NO 1750	17	71354A	-1.00	1,595.00	900.00	0.00	-900.00

Total				2.00	-800.00		0.00	90.00
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RS. NINETY 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 : 90.00

For KHANDWA BAZAR