

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4544

CASH

GST.NO :

Date : 05/06/2025

13:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 5	29	79084A	1.00	1,595.00	1,295.00	0.00	1295.00

Total				1.00	1595.00		0.00	1295.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO 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 : 1295.00

For KHANDWA BAZAR