GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4588

Date : 05/06/2025

CASH

19:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHIPRA POUCH SHANTI	46	78706A	1.00	395.00	350.00	0.00	350.00
2	BLOUSE	46	70836A	1.00	25.00	20.00	0.00	20.00
3	GIFT SET	46	80705A	1.00	160.00	130.00	0.00	130.00
			Total	**3.00**	580.00		0.00	500.00

RS. FIVE HUNDRED ONLY

Invoice Total : 500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR