

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5004

CASH

GST.NO :

Date : 13/06/2025

20:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GKA 324/1	29	69974A	1.00	1,595.00	600.00	0.00	600.00
2	KURTI PANT LT/JP 255/2	29	80826A	1.00	950.00	600.00	0.00	600.00
3	D M BS/AD 2439	29	70740A	1.00	1,595.00	500.00	0.00	500.00
4	DRESS MATERIAL CHANDRAKHANT	29	46897A	1.00	1,850.00	500.00	0.00	500.00

Total	4.00	5990.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR