

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5014

CASH

GST.NO :

Date : 14/06/2025

13:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MCM ANARKALI	47	78200L	-1.00	1,095.00	995.00	0.00	-995.00
2	KURTI PANT D18	45	80600A	1.00	1,250.00	950.00	0.00	950.00
3	KURTI PANT OM/JP 660/1	45	80836A	1.00	1,150.00	850.00	0.00	850.00

Total				2.00	1305.00		0.00	805.00
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RS. EIGHT HUNDRED 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 : 805.00

For KHANDWA BAZAR