

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5015

CASH

GST.NO :

Date : 14/06/2025

14:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 11268	29	80476A	1.00	1,595.00	1,295.00	0.00	1295.00
2	KURTI PANT D17	29	80599A	1.00	2,850.00	1,000.00	0.00	1000.00
3	KURTI PANT D23	29	80607A	1.00	1,450.00	800.00	0.00	800.00

Total				3.00	5895.00		0.00	3095.00
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RS. THREE THOUSAND 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 : 3095.00

For KHANDWA BAZAR