

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5018

CASH

GST.NO :

Date : 14/06/2025

14:31 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT D6      | 36  | 80588A  | 1.00 | 1,500.00 | 600.00 | 0.00 | 600.00        |
| 2     | D M KB/AD AJEEN    | 36  | 66732A  | 1.00 | 1,195.00 | 600.00 | 0.00 | 600.00        |
| 3     | KURTI PANT SET 687 | 36  | 75542A  | 1.00 | 1,695.00 | 800.00 | 0.00 | 800.00        |
| 4     | D M COD SET        | 36  | 68590A  | 1.00 | 1,595.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 5985.00 |  | 0.00 | 2600.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND SIX 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 : 2600.00

For KHANDWA BAZAR