

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5019

CASH

GST.NO :

Date : 14/06/2025

14:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D2	36	80999A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT DNO 15	36	79094A	1.00	1,550.00	800.00	0.00	800.00
3	T SHIRT B G T	51	4611538	1.00	650.00	250.00	0.00	250.00
4	.T-SHIRT	51	50622*	1.00	250.00	250.00	0.00	250.00
5	D M EBA GULMEENA	36	69504A	1.00	2,895.00	1,000.00	0.00	1000.00

Total				5.00	6240.00		0.00	2900.00
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RS. TWO THOUSAND NINE 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 : 2900.00

For KHANDWA BAZAR