GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5021

Date : 14/06/2025

CASH

14:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NI 1	35	79495A	1.00	1,895.00	1,550.00	0.00	1550.00
2	SAREE 1395	35	80462A	1.00	2,650.00	2,295.00	0.00	2295.00
			Total	**2.00**	4545.00		0.00	3845.00

RS. THREE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

Invoice Total : 3845.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR