

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5049

CASH

GST.NO :

Date : 14/06/2025

19:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA	35	73858A	1.00	1,595.00	1,395.00	0.00	1395.00
2	D M AD/AD 722/5	35	69569A	1.00	2,095.00	800.00	0.00	800.00
3	KURTI PANT SARE	35	80732L	1.00	1,150.00	895.00	0.00	895.00
4	KURTI PANT SARE	35	80732L	1.00	1,150.00	895.00	0.00	895.00
5	LAIDES PANTY CHILL PLAIN BLOO	35	7388095	2.00	85.00	77.00	0.00	154.00

Total				6.00	6160.00		0.00	4139.00
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RS. FOUR THOUSAND ONE HUNDRED THIRTY-NINE 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 : 4139.00

For KHANDWA BAZAR