

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5056

CASH

GST.NO :

Date : 14/06/2025

19:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VN/JP 06511	24	80781A	1.00	550.00	300.00	0.00	300.00
2	KURTI PANT VN/JP 06511	24	80781A	1.00	550.00	300.00	0.00	300.00
3	KURTI PANT VN/JP 06511	24	80781A	1.00	550.00	300.00	0.00	300.00

Total				3.00	1650.00		0.00	900.00
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RS. 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 : 900.00

For KHANDWA BAZAR