GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5059

Date : 14/06/2025

CASH

19:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VF/JP 103	45	80866A	1.00	550.00	300.00	0.00	300.00
2	MENS TROUSER BLACK LYCA	45	5879530	1.00	895.00	600.00	0.00	600.00
3	LAIDES JEANS 101 LOVE BASIC	45	7760730	1.00	1,150.00	950.00	0.00	950.00
			Total	**3.00**	2595.00		0.00	1850.00

RS. ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Invoice Total : 1850.00

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