

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5071

CASH

GST.NO :

Date : 15/06/2025

12:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING CZ CARNIVAL	17	785211	2.40	350.00	250.00	0.00	600.00
2	SAREE baby doll	17	80969A	1.00	450.00	330.00	0.00	330.00
3	SAREE baby doll	17	80969A	1.00	450.00	330.00	0.00	330.00
4	SHIRTTING YAMAHA	17	795553	4.50	170.00	130.00	0.00	585.00

Total				8.90	2505.00		0.00	1845.00
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RS. ONE THOUSAND EIGHT HUNDRED FORTY-FIVE 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 : 1845.00

For KHANDWA BAZAR