

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5073

CASH

GST.NO :

Date : 15/06/2025

12:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET sui dhaga	35	790313XL	1.00	850.00	750.00	0.00	750.00
2	DRESS MATERIAL BFOE	35	68589A	1.00	2,495.00	1,500.00	0.00	1500.00
3	MENS PANTY SWISH TRUNK	35	8067085	2.00	190.00	100.00	0.00	200.00

Total				4.00	3725.00		0.00	2450.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FOUR HUNDRED FIFTY 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 : 2450.00

For KHANDWA BAZAR