

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5079

CASH

GST.NO :

Date : 15/06/2025

13:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE zeenat	45	80340XXL	1.00	1,095.00	895.00	0.00	895.00
2	SAREE zeenat	45	80340XL	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT ACO	45	79371A	1.00	1,095.00	895.00	0.00	895.00

Total				3.00	3285.00		0.00	2685.00
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RS. TWO THOUSAND SIX HUNDRED EIGHTY-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 : 2685.00

For KHANDWA BAZAR