

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5081

CASH

GST.NO :

Date : 15/06/2025

13:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SB/AD PANT SET 106	29	75633XL	1.00	1,895.00	1,200.00	0.00	1200.00
2	KURTI PANT 11268	29	80476A	-1.00	1,595.00	1,295.00	0.00	-1295.00
3	D M SB/AD PANT SET BIG 3008	29	756235XL	1.00	1,895.00	1,000.00	0.00	1000.00

Total				2.00	2195.00		0.00	905.00
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RS. NINE HUNDRED 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 : 905.00

For KHANDWA BAZAR