

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5082

CASH

GST.NO :

Date : 15/06/2025

13:55 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT AT/JP 168/3 b | 5   | 80865A  | 1.00 | 450.00   | 250.00   | 0.00 | 250.00        |
| 2     | D M PANT SET VFJP 065/1  | 5   | 80748A  | 1.00 | 550.00   | 300.00   | 0.00 | 300.00        |
| 3     | DRESS MATERIAL KAMINI    | 17  | 80623A  | 1.00 | 1,695.00 | 1,395.00 | 0.00 | 1395.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 2695.00 |  | 0.00 | 1945.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND NINE 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 : 1945.00

For KHANDWA BAZAR