

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5083

CASH

GST.NO :

Date : 15/06/2025

14:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET DEEP TEX	17	76977A	1.00	550.00	400.00	0.00	400.00
2	DRESS MATERIAL MAYUR ZULFA	17	80977A	1.00	550.00	450.00	0.00	450.00
3	DRESS MATERIAL MAYUR ZULFA	17	80977A	1.00	550.00	450.00	0.00	450.00
4	DRESS MATERIAL MAYUR ZULFA	17	80977A	1.00	550.00	450.00	0.00	450.00

Total				4.00	2200.00		0.00	1750.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SEVEN 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 : 1750.00

For KHANDWA BAZAR