

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5090

CASH

GST.NO :

Date : 15/06/2025

14:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D17	36	80599A	1.00	2,850.00	600.00	0.00	600.00
2	KURTI PANT R62	36	80995A	1.00	3,350.00	2,000.00	0.00	2000.00
3	.BAZAR	36	78764*	2.00	250.00	250.00	0.00	500.00

Total				4.00	6700.00		0.00	3100.00
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RS. THREE THOUSAND ONE HUNDRED 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 : 3100.00

For KHANDWA BAZAR