

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5093

CASH

GST.NO :

Date : 15/06/2025

15:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D1	35	80998A	1.00	1,450.00	800.00	0.00	800.00
2	KURTI PANT D NO 18	35	79362A	1.00	1,250.00	1,050.00	0.00	1050.00
3	D M KJ/AD HAND WORK GWAN	35	75605A	1.00	2,595.00	1,500.00	0.00	1500.00

Total				3.00	5295.00		0.00	3350.00
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RS. THREE THOUSAND THREE 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 : 3350.00

For KHANDWA BAZAR