

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5096

CASH

GST.NO :

Date : 15/06/2025

15:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TRENDY COTTON	45	78945L	1.00	795.00	695.00	0.00	695.00
2	KURTI PANT D NO 41	45	79246A	1.00	950.00	850.00	0.00	850.00
3	D M KB/AD NISHI	45	77461A	1.00	895.00	750.00	0.00	750.00

Total				3.00	2640.00		0.00	2295.00
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RS. TWO THOUSAND TWO HUNDRED NINETY-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 : 2295.00

For KHANDWA BAZAR