

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5104

CASH

GST.NO :

Date : 15/06/2025

16:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KJ NEW RHYTHM	25	79150A	1.00	1,695.00	1,395.00	0.00	1395.00
2	SAREE 49779 TO 49790 VISHAL	25	77803A	1.00	1,695.00	1,395.00	0.00	1395.00
3	SAREE 49779 TO 49790 VISHAL	25	77803A	1.00	1,695.00	1,395.00	0.00	1395.00
4	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00

Total				4.00	5235.00		0.00	4320.00
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RS. FOUR THOUSAND THREE HUNDRED TWENTY 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 : 4320.00

For KHANDWA BAZAR