

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5106

CASH

GST.NO :

Date : 15/06/2025

16:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJADI AN/AD 001/1	29	80279A	1.00	2,595.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL D NO03	29	73389A	1.00	1,695.00	1,000.00	0.00	1000.00
3	KURTI PANT DC/AD 91	29	80818A	1.00	2,250.00	1,500.00	0.00	1500.00

Total				3.00	6540.00		0.00	4000.00
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RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR