GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5109

Date : 15/06/2025

CASH

16:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE baby doll	17	80969A	4.00	450.00	330.00	0.00	1320.00
2	D M WHITE HOUSE DUSTY	17	69649A	1.00	1,595.00	500.00	0.00	500.00
3	KURTI PANT SET	17	75568A	1.00	1,695.00	800.00	0.00	800.00
4	KURTI PANT D2	17	80999A	1.00	895.00	600.00	0.00	600.00
			Total	**7.00**	5985.00		0.00	3220.00

RS. THREE THOUSAND TWO HUNDRED TWENTY ONLY

Invoice Total : 3220.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR