

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5110

CASH

GST.NO :

Date : 15/06/2025

16:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SPEED COLL	17	69637A	1.00	1,395.00	500.00	0.00	500.00
2	D M RB/AD DOLA/J-2	17	69133A	1.00	1,895.00	800.00	0.00	800.00
3	KURTI PANT JC/AD OCTIVIA	17	79779A	1.00	1,095.00	950.00	0.00	950.00
4	KURTI PANT D2	17	80999A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT D2	17	80999A	1.00	895.00	600.00	0.00	600.00

Total				5.00	6175.00		0.00	3450.00
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RS. THREE THOUSAND FOUR 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 : 3450.00

For KHANDWA BAZAR