

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5111

CASH

GST.NO :

Date : 15/06/2025

16:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/3 b	25	80865A	1.00	450.00	250.00	0.00	250.00
2	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00
3	SAREE RL UNIVESI	25	79896A	1.00	695.00	550.00	0.00	550.00

Total				3.00	1295.00		0.00	935.00
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RS. NINE HUNDRED THIRTY-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 : 935.00

For KHANDWA BAZAR