GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5123

Date : 15/06/2025

CASH

18:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D17	35	80599A	1.00	2,850.00	1,000.00	0.00	1000.00
2	D M VM/AD ARADHANA BIG	35	74568A	1.00	850.00	600.00	0.00	600.00
			Total	**2.00**	3700.00		0.00	1600.00

RS. ONE THOUSAND SIX HUNDRED ONLY

Invoice Total : 1600.00

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