

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5134

CASH

GST.NO :

Date : 15/06/2025

19:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB	36	796771	1.00	745.00	580.00	0.00	580.00
2	NAKAB D NO 10	36	79535A	1.00	795.00	500.00	0.00	500.00
3	CO ORD SET 3	36	80956A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT GT/ST HOUSEFULL	36	80278A	1.00	1,895.00	1,500.00	0.00	1500.00

Total				4.00	4330.00		0.00	3180.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND ONE HUNDRED EIGHTY 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 : 3180.00

For KHANDWA BAZAR