

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5135

CASH

GST.NO :

Date : 15/06/2025

19:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI EEE	36	78109A	1.00	995.00	600.00	0.00	600.00
2	KURTI D NO 4	36	74719A	1.00	895.00	795.00	0.00	795.00
3	KURTI PANT ANARKALI D NO 16	36	79510A	1.00	1,895.00	1,500.00	0.00	1500.00

Total				3.00	3785.00		0.00	2895.00
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RS. TWO THOUSAND EIGHT HUNDRED NINETY-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 : 2895.00

For KHANDWA BAZAR