

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5144

CASH

GST.NO :

Date : 15/06/2025

20:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SKF/JP 638/2 BIG GWAN	36	78123A	1.00	1,295.00	600.00	0.00	600.00
2	KURTI D NO 8	36	77498A	1.00	695.00	595.00	0.00	595.00
3	CO ORD SET d o 1	36	80608A	1.00	795.00	600.00	0.00	600.00

Total				3.00	2785.00		0.00	1795.00
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RS. ONE THOUSAND SEVEN 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 : 1795.00

For KHANDWA BAZAR