

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5146

CASH

GST.NO :

Date : 15/06/2025

20:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LT/AD 208/18	29	80819A	1.00	2,550.00	1,850.00	0.00	1850.00
2	KURTI PANT ANRKALI	29	78965A	1.00	1,850.00	1,150.00	0.00	1150.00

Total				2.00	4400.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR