

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5149

CASH

GST.NO :

Date : 15/06/2025

21:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN ROO	29	69277A	1.00	900.00	600.00	0.00	600.00
2	MENS BANIYAN CLAZY RN	43	8066885	3.00	160.00	90.00	0.00	270.00
3	MENS PANTY SWISH TRUNK	43	8067085	3.00	190.00	100.00	0.00	300.00

Total				7.00	1950.00		0.00	1170.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND ONE HUNDRED SEVENTY 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 : 1170.00

For KHANDWA BAZAR