

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5168

CASH

GST.NO :

Date : 16/06/2025

15:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA NAZMA	40	7958742	1.00	750.00	750.00	75.00	675.00
2	SAREE SPEICAL	31	80494A	1.00	1,950.00	1,650.00	0.00	1650.00

Total				2.00	2700.00		75.00	2325.00
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RS. TWO THOUSAND THREE HUNDRED TWENTY-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 : 2325.00

For KHANDWA BAZAR