

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5170

CASH

GST.NO :

Date : 16/06/2025

15:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VIMLON RASHI	31	80942A	1.00	3,295.00	2,250.00	0.00	2250.00
2	KURTI 9	29	74846A	1.00	995.00	600.00	0.00	600.00
3	KURTI PANT D3	29	81000A	1.00	895.00	600.00	0.00	600.00
4	CO ORD SET ROLXER	29	80955A	1.00	895.00	600.00	0.00	600.00
5	.KURTI	29	50820*	1.00	400.00	400.00	0.00	400.00

Total				5.00	6480.00		0.00	4450.00
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RS. FOUR THOUSAND FOUR HUNDRED FIFTY 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 : 4450.00

For KHANDWA BAZAR