

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5173

CASH

GST.NO :

Date : 16/06/2025

16:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL D NO 14	17	75749A	1.00	995.00	800.00	0.00	800.00
2	DRESS MATERIAL PAYAL	17	80618A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL KASAM	17	80485A	1.00	1,750.00	1,550.00	0.00	1550.00

Total				3.00	4340.00		0.00	3645.00
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RS. THREE THOUSAND SIX HUNDRED FORTY-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 : 3645.00

For KHANDWA BAZAR