

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5186

CASH

GST.NO :

Date : 16/06/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CT/JP 20819	8	80784A	1.00	1,250.00	850.00	0.00	850.00
2	KURTI PANT ETE	8	79373A	1.00	1,095.00	895.00	0.00	895.00
3	.BAZAR	8	78764*	1.00	1,000.00	1,000.00	0.00	1000.00

Total				3.00	3345.00		0.00	2745.00
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RS. TWO THOUSAND SEVEN 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 : 2745.00

For KHANDWA BAZAR