

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5187

CASH

GST.NO :

Date : 16/06/2025

17:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL D NO 13	17	75748A	1.00	1,250.00	800.00	0.00	800.00
2	DRESS MATERIAL CLOEE UP DOL	17	62628A	1.00	1,595.00	800.00	0.00	800.00
3	DRESS MATERIAL D NO 28	17	79234A	1.00	1,295.00	1,050.00	0.00	1050.00

Total				3.00	4140.00		0.00	2650.00
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RS. TWO THOUSAND SIX 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 : 2650.00

For KHANDWA BAZAR