GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5195

Date : 16/06/2025

CASH

18:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATIYALA SET	29	76982A	1.00	750.00	650.00	0.00	650.00
2	D M MC/AD 350/1 PANT SET BIG	29	75065A	1.00	750.00	500.00	0.00	500.00
3	DRESS MATERIAL ANGEL	29	76612A	1.00	1,695.00	1,395.00	0.00	1395.00
			Total	**3.00**	3195.00		0.00	2545.00

RS. TWO THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Invoice Total : 2545.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR