

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5198

CASH

GST.NO :

Date : 16/06/2025

19:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.SHUTTING	43	50729*	1.20	550.00	550.00	0.00	660.00
2	SHIRTTING GIZA COTTON	43	75681MTR	1.60	400.00	300.00	0.00	480.00
3	SHIRTTING METRAKIC	43	728397	1.50	650.00	450.00	0.00	675.00

Total				4.30	2275.00		0.00	1815.00
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RS. ONE THOUSAND EIGHT HUNDRED FIFTEEN 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 : 1815.00

For KHANDWA BAZAR