

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5203

CASH

GST.NO :

Date : 16/06/2025

19:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 3897	29	80794A	1.00	1,695.00	1,295.00	0.00	1295.00
2	D M PANT SET BND 10200	29	78931A	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT 4921-5125-5028	29	74927A	1.00	1,895.00	1,000.00	0.00	1000.00

Total				3.00	4685.00		0.00	3190.00
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RS. THREE THOUSAND ONE HUNDRED NINETY 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 : 3190.00

For KHANDWA BAZAR