

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5207

CASH

GST.NO :

Date : 16/06/2025

20:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL A995864	17	78301A	1.00	2,895.00	2,595.00	0.00	2595.00
2	KURTI PANT S 5	17	79748A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL GFJP/277/22	17	74541XL	1.00	2,495.00	1,200.00	0.00	1200.00
4	KURTI BIG PANT SET	17	62246A	1.00	2,050.00	1,000.00	0.00	1000.00

Total				4.00	9035.00		0.00	6090.00
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RS. SIX THOUSAND 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 : 6090.00

For KHANDWA BAZAR