

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5209

CASH

GST.NO :

Date : 16/06/2025

21:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D3	36	81000A	1.00	895.00	600.00	0.00	600.00
2	D M anarkari	36	78941XXL	1.00	1,250.00	1,095.00	0.00	1095.00
3	KURTI PANT TRENDY COTTON	36	789463XL	1.00	895.00	750.00	0.00	750.00

Total				3.00	3040.00		0.00	2445.00
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RS. TWO THOUSAND FOUR HUNDRED FORTY-FIVE 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 : 2445.00

For KHANDWA BAZAR