

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5218

CASH

GST.NO :

Date : 17/06/2025

12:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT bnd 10242	45	80306A	-1.00	1,150.00	950.00	0.00	-950.00
2	KURTI PANT 3897	45	80794A	1.00	1,695.00	1,295.00	0.00	1295.00
3	LEGGING ANCAL	45	79386A	1.00	300.00	280.00	0.00	280.00

Total				2.00	845.00		0.00	625.00
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RS. SIX HUNDRED TWENTY-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 : 625.00

For KHANDWA BAZAR