

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5227

CASH

GST.NO :

Date : 17/06/2025

12:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DIGITAL	17	79290A	1.00	1,050.00	850.00	0.00	850.00
2	.DRESS MATERIAL	17	74642*	1.00	800.00	800.00	0.00	800.00
3	DRESS MATERIAL ZARA	17	55082A	1.00	1,250.00	800.00	0.00	800.00
4	DRESS MATERIAL FLASH	17	76614A	1.00	2,095.00	800.00	0.00	800.00

Total	4.00	5195.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR