GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5229

Date : 17/06/2025

CASH

13:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI	45	66570A	1.00	650.00	550.00	0.00	550.00
2	KURTI	45	62224A	1.00	1,095.00	795.00	0.00	795.00
3	KURTI PANT TRENDY COTTON	45	78945M	1.00	795.00	695.00	0.00	695.00
			Total	**3.00**	2540.00		0.00	2040.00

RS. TWO THOUSAND FORTY ONLY

Invoice Total : 2040.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR