

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5233

CASH

GST.NO :

Date : 17/06/2025

14:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/2 b	45	80864A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT MC/AD big	45	80855A	1.00	895.00	600.00	0.00	600.00
3	KURTI D.NO 1290	45	71346A	1.00	595.00	250.00	0.00	250.00
4	KURTI PANT VN/JP 06511	45	80781A	1.00	550.00	300.00	0.00	300.00
5	KURTI PANT AT/JP	45	80863A	1.00	450.00	250.00	0.00	250.00

Total				5.00	2940.00		0.00	1650.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SIX 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 : 1650.00

For KHANDWA BAZAR