

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5239

CASH

GST.NO :

Date : 17/06/2025

14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 24	35	75382A	1.00	750.00	600.00	0.00	600.00
2	KURTI D NO 23	35	75381A	1.00	695.00	500.00	0.00	500.00
3	KURTI PANT TRENDY COTTON	35	78945XXL	1.00	795.00	695.00	0.00	695.00
4	SAREE KODAS STAR	25	80941A	1.00	2,095.00	1,295.00	0.00	1295.00

Total				4.00	4335.00		0.00	3090.00
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RS. THREE THOUSAND NINETY 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 : 3090.00

For KHANDWA BAZAR