GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5242

Date : 17/06/2025

CASH

15:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SAPPHIRE	41	804421	1.20	1,500.00	1,250.00	0.00	1500.00
2	MENS LOWER EX POLO FRONITER	40	73132M	1.00	670.00	670.00	67.00	603.00
			Total	**2.20**	2470.00		67.00	2103.00

RS. TWO THOUSAND ONE HUNDRED THREE ONLY

Invoice Total : 2103.00

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