

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5243

CASH

GST.NO :

Date : 17/06/2025

15:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GIFT SET KINDER JOY3	41	78024A	1.00	747.00	700.00	0.00	700.00
2	DRESS MATERIAL KAMINI	17	80623A	1.00	1,695.00	1,395.00	0.00	1395.00
3	KURTI-PANT 1505	17	72753A	1.00	3,095.00	1,500.00	0.00	1500.00
4	V-MAN T-SHIRT 10369	100	25151XXL	1.00	699.00	250.00	0.00	250.00
5	V-MAN T-SHIRT 10378	100	25153XXL	1.00	849.00	250.00	0.00	250.00

Total				5.00	7085.00		0.00	4095.00
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RS. FOUR THOUSAND NINETY-FIVE 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 : 4095.00

For KHANDWA BAZAR