GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5257

Date : 17/06/2025

CASH

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NP/AD 02/2	45	80300A	1.00	1,895.00	1,550.00	0.00	1550.00
			Total	**1.00**	1895.00		0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 1550.00

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