GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5264

Date : 17/06/2025

CASH

18:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TREDY	17	80851XL	1.00	895.00	695.00	0.00	695.00
2	KURTI PANT AC/AJ 31412	17	80858A	1.00	1,450.00	1,000.00	0.00	1000.00
3	SAREE SONAL	17	80341XXL	1.00	950.00	795.00	0.00	795.00
			Total	**3.00**	3295.00		0.00	2490.00

RS. TWO THOUSAND FOUR HUNDRED NINETY ONLY

Invoice Total : 2490.00

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