

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5271

CASH

GST.NO :

Date : 17/06/2025

19:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIIDIES GWAN FRE	35	77266A	1.00	470.00	370.00	0.00	370.00
2	PATYIALA SET PRIYA	35	80852XXL	1.00	795.00	600.00	0.00	600.00
3	PATYIALA SET PRIYA	35	80852XL	1.00	795.00	600.00	0.00	600.00

Total				3.00	2060.00		0.00	1570.00
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RS. ONE THOUSAND FIVE HUNDRED SEVENTY 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 : 1570.00

For KHANDWA BAZAR