

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5272

CASH

GST.NO :

Date : 17/06/2025

19:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AC/JP KURTI PANT 758/6/1	45	74569A	1.00	1,695.00	600.00	0.00	600.00
2	KURTI PANT D3	45	81000A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT MC/AD	45	80854A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT MC/AD 4021 big	45	80857A	1.00	895.00	600.00	0.00	600.00

Total	4.00	4380.00		0.00	2400.00
-------	------	---------	--	------	---------

RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR