

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5276

CASH

GST.NO :

Date : 17/06/2025

20:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VN/JP 06511	100	80781A	1.00	550.00	300.00	0.00	300.00
2	KURTI PANT VF/JP 103	100	80866A	1.00	550.00	300.00	0.00	300.00
3	KURTI PANT AT/JP 168/2 b	100	80864A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 168/2 b	100	80864A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT AT/JP 168/2 b	100	80864A	1.00	450.00	250.00	0.00	250.00

Total				5.00	2450.00		0.00	1350.00
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RS. ONE THOUSAND THREE HUNDRED FIFTY 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 : 1350.00

For KHANDWA BAZAR