

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5277

CASH

GST.NO :

Date : 17/06/2025

20:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MIX	17	74148A	1.00	750.00	500.00	0.00	500.00
2	GARARA	17	57008A	1.00	3,250.00	1,500.00	0.00	1500.00
3	D M BAD PANT SET 042	17	76881A	1.00	2,395.00	1,500.00	0.00	1500.00
4	.DRESS	17	53559*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				4.00	7895.00		0.00	5000.00
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RS. FIVE THOUSAND 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 : 5000.00

For KHANDWA BAZAR