

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5280

CASH

GST.NO :

Date : 18/06/2025

11:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00
2	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00
3	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00
4	RUMAL 2	25	80108A	1.00	75.00	45.00	0.00	45.00
5	RUMAL 2	25	80108A	1.00	75.00	45.00	0.00	45.00
6	RUMAL 2	25	80108A	1.00	75.00	45.00	0.00	45.00
7	RUMAL 2	25	80108A	1.00	75.00	45.00	0.00	45.00
8	RUMAL 2	25	80108A	1.00	75.00	45.00	0.00	45.00

Total				8.00	825.00		0.00	630.00
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RS. SIX HUNDRED THIRTY 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 : 630.00

For KHANDWA BAZAR