

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5291

CASH

GST.NO :

Date : 18/06/2025

13:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SET NAD 1267	45	72447A	1.00	950.00	600.00	0.00	600.00
2	KURTI 1	45	74296A	1.00	1,095.00	600.00	0.00	600.00
3	CO ORD SET LYCRA	45	78388A	1.00	1,095.00	600.00	0.00	600.00

Total				3.00	3140.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR