

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5292

CASH

GST.NO :

Date : 18/06/2025

13:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SET	36	75568A	1.00	1,695.00	800.00	0.00	800.00
2	KURTI PANT MC/AD big	36	80855A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT KHUSHI	36	81044XL	1.00	895.00	600.00	0.00	600.00
4	LADIES SLIP DIGSEL SAINA W HT	36	7508885	2.00	150.00	115.00	0.00	230.00
5	LAIDEIS BRA BODICA BODY LOVE	36	7452236	2.00	155.00	130.00	0.00	260.00

Total				7.00	4095.00		0.00	2490.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY 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 : 2490.00

For KHANDWA BAZAR