GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5299

Date : 18/06/2025

CASH

14:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING STG LUSTEROUS VENT	41	803312	2.50	250.00	200.00	0.00	500.00
2	SHIRTTING SHIRTING VI-OPTROZ	41	71959MTR	1.60	450.00	330.00	0.00	528.00
			Total	**4.10**	1345.00		0.00	1028.00

RS. ONE THOUSAND TWENTY-EIGHT ONLY

Invoice Total : 1028.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR