

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5315

CASH

GST.NO :

Date : 18/06/2025

17:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	28	81052A	1.00	450.00	350.00	0.00	350.00
2	SAREE SHIV VENUS	28	80964A	1.00	595.00	395.00	0.00	395.00
3	SAREE baby doll	28	80969A	1.00	450.00	330.00	0.00	330.00
4	KURTI PLAZO LFD 1007/1	45	80294A	1.00	3,095.00	2,595.00	0.00	2595.00
5	GIFT SET SHUBH KRIPA	41	78025A	1.00	674.00	625.00	0.00	625.00

Total				5.00	5264.00		0.00	4295.00
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RS. FOUR THOUSAND TWO HUNDRED NINETY-FIVE 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 : 4295.00

For KHANDWA BAZAR