

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5322

CASH

GST.NO :

Date : 18/06/2025

18:57 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI PANT AT/JP 168/2 b | 10  | 80864A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |
| 2     | KURTI PANT AT/JP 168/2 b | 10  | 80864A  | 1.00 | 450.00 | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 2.00 | 900.00 |  | 0.00 | 500.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FIVE 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 : 500.00

For KHANDWA BAZAR