

7020057107

KHANDWA BAZAR

M/S. CASH

Invoice No. 5327**CASH**

GST.NO :

Date : 18/06/2025

19:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CT/JP 20819	35	80784A	1.00	1,250.00	850.00	0.00	850.00
Total				1.00	1250.00		0.00	850.00

RS. EIGHT HUNDRED FIFTY ONLY

TERM & CONDITION.

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

Invoice Total :	850.00
-----------------	--------

For KHANDWA BAZAR