

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5328

CASH

GST.NO :

Date : 18/06/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING FANCY JARCRT	43	723331	2.25	600.00	400.00	0.00	900.00
2	SHIRTTING YORELA	43	788662	3.00	300.00	225.00	0.00	675.00
3	SHIRTTING HAWA MAHAL	43	79890A	2.50	270.00	220.00	0.00	550.00

Total				7.75	2925.00		0.00	2125.00
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RS. TWO THOUSAND ONE HUNDRED TWENTY-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 : 2125.00

For KHANDWA BAZAR