

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5331

CASH

GST.NO :

Date : 18/06/2025

19:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KALKI	45	80626A	1.00	1,750.00	1,350.00	0.00	1350.00
2	KURTI PANT VIDHI	45	81042XXL	1.00	895.00	600.00	0.00	600.00
3	SAREE baby doll	25	80969A	1.00	450.00	330.00	0.00	330.00
4	SAREE DOLLAR	25	80947A	1.00	400.00	250.00	0.00	250.00
5	MENS SHORT KURTA BLACK PAP	40	78485L	1.00	625.00	625.00	62.50	562.50

Total				5.00	4120.00		62.50	3092.50
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RS. THREE THOUSAND NINETY-THREE 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 : 3093.00

For KHANDWA BAZAR