

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5334

CASH

GST.NO :

Date : 18/06/2025

20:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HRS EARTH	17	66452A	1.00	1,650.00	800.00	0.00	800.00
2	KURTI PANT 11268	17	80476A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL A995864	17	78301A	-1.00	2,895.00	2,595.00	0.00	-2595.00

Total				2.00	350.00		0.00	-500.00
-------	--	--	--	------	--------	--	------	---------

RS. 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