GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5336

Date : 18/06/2025

CASH

20:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SARE	35	80732XXL	1.00	1,150.00	895.00	0.00	895.00
2	KURTI PANT PRIYALAXMI	29	78198L	-1.00	895.00	750.00	0.00	-750.00
			Total	**1.00**	255.00		0.00	145.00

RS. ONE HUNDRED FORTY-FIVE ONLY

Invoice Total : 145.00

TERM &CONDITION.

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

For KHANDWA BAZAR