

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5357

CASH

GST.NO :

Date : 19/06/2025

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/3 b	5	80865A	1.00	450.00	250.00	0.00	250.00
2	.BAZAR	5	78764*	1.00	300.00	300.00	0.00	300.00
3	KURTI PANT D20	5	80602A	1.00	450.00	300.00	0.00	300.00
4	KURTI PANT AT/JP	5	80863A	1.00	450.00	250.00	0.00	250.00

Total				4.00	1650.00		0.00	1100.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND ONE HUNDRED 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 : 1100.00

For KHANDWA BAZAR