

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5361

CASH

GST.NO :

Date : 19/06/2025

16:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SC/GW COD SET 814/4	47	74992A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI D NO 28	47	74805A	1.00	995.00	600.00	0.00	600.00
3	KURTI D NO 2	47	77492A	1.00	950.00	600.00	0.00	600.00
4	KURTI D NO 20	47	74796A	1.00	895.00	500.00	0.00	500.00
5	KURTI D NO 1	47	76422A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT 5	47	74843A	1.00	1,095.00	600.00	0.00	600.00

Total				6.00	5925.00		0.00	3795.00
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RS. THREE THOUSAND SEVEN HUNDRED NINETY-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 : 3795.00

For KHANDWA BAZAR