GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5389

Date : 19/06/2025

CASH

20:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	HIJAB RUMALI 26	24	60551A	1.00	150.00	150.00	0.00	150.00
2	HIJAB D NO 9	24	7807628	1.00	130.00	100.00	0.00	100.00
3	SKARF D3	24	81057A	2.00	250.00	200.00	0.00	400.00
			Total	**4.00**	780.00		0.00	650.00

RS. SIX HUNDRED FIFTY ONLY

Invoice Total : 650.00

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