

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5402

CASH

GST.NO :

Date : 20/06/2025

14:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB d no 5	47	78058A	1.00	1,095.00	650.00	0.00	650.00
2	SKARF SIYA	47	81055A	1.00	250.00	200.00	0.00	200.00
3	KURTI PANT D NO 3	47	75266A	1.00	1,395.00	800.00	0.00	800.00
4	NOSE PIES STY-3	47	67702A	1.00	200.00	150.00	0.00	150.00

Total				4.00	2940.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR