

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5423

CASH

GST.NO :

Date : 20/06/2025

17:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AMIRAH	45	80841A	1.00	1,350.00	850.00	0.00	850.00
2	KURTI PANT DNO 15	45	79094A	-1.00	1,550.00	800.00	0.00	-800.00
3	PATYALA SET PRIYA	45	80852XXL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT GF/JP 309/4	45	80825A	1.00	2,250.00	1,500.00	0.00	1500.00

Total				3.00	2845.00		0.00	2150.00
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RS. TWO THOUSAND ONE HUNDRED FIFTY 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 : 2150.00

For KHANDWA BAZAR