

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5424

CASH

GST.NO :

Date : 20/06/2025

17:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SET AC/AD 1627	45	79466A	1.00	1,895.00	1,200.00	0.00	1200.00
2	DRESS MATERIAL VGD 337	45	63812A	1.00	1,295.00	500.00	0.00	500.00
3	DRESS MATERIAL ROMAN	45	76466A	1.00	850.00	500.00	0.00	500.00

Total				3.00	4040.00		0.00	2200.00
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RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR