

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5428

CASH

GST.NO :

Date : 20/06/2025

17:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI M/AD 006/4	47	80212A	1.00	395.00	300.00	0.00	300.00

Total				1.00	395.00		0.00	300.00
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RS. THREE 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 : 300.00

For KHANDWA BAZAR