

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5435

CASH

GST.NO :

Date : 20/06/2025

18:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/2 b	45	80864A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 168/3 b	45	80865A	1.00	450.00	250.00	0.00	250.00
3	PATYALA SET PRIYA	45	80852XXL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT MC/AD big	45	80855A	-1.00	895.00	600.00	0.00	-600.00

Total				3.00	800.00		0.00	500.00
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RS. FIVE 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 : 500.00

For KHANDWA BAZAR