

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5437

CASH

GST.NO :

Date : 20/06/2025

18:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHUSHI	29	81044M	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET ROLXER	29	80955A	1.00	895.00	600.00	0.00	600.00
3	CO ORD SET ROLXER	29	80955A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT KHUSHI	29	81044M	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT KHUSHI	29	81044M	1.00	895.00	600.00	0.00	600.00
6	CO ORD SET 1	29	80957A	1.00	895.00	600.00	0.00	600.00

Total				6.00	5370.00		0.00	3600.00
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RS. THREE THOUSAND SIX 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 : 3600.00

For KHANDWA BAZAR