

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5441

CASH

GST.NO :

Date : 20/06/2025

19:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pk/ad 30711	36	80775A	1.00	900.00	600.00	0.00	600.00
2	KURTI PANT D NO 1	36	80685A	1.00	950.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	36	80852XXL	2.00	795.00	600.00	0.00	1200.00
4	MENS PANTY CRAZY TRUNK	43	8067185	2.00	210.00	135.00	0.00	270.00
5	MENS BANIYAN SPORTO 811	43	7575785	1.00	180.00	150.00	0.00	150.00
6	MENS BANIYAN SPORTO 766	43	70662S	1.00	180.00	160.00	0.00	160.00

Total	8.00	4220.00		0.00	2980.00
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RS. TWO THOUSAND NINE HUNDRED EIGHTY 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 : 2980.00

For KHANDWA BAZAR