

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5446

CASH

GST.NO :

Date : 20/06/2025

19:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS	17	80720A	-1.00	2,550.00	1,500.00	0.00	-1500.00
2	KURTI PANT CT/JP 20819	17	80784A	-1.00	1,250.00	850.00	0.00	-850.00

Total					-3800.00		0.00	-2350.00
-------	--	--	--	--	----------	--	------	----------

RS. 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 : -2350.00

For KHANDWA BAZAR