

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5471

CASH

GST.NO :

Date : 21/06/2025

13:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D21	45	80603A	1.00	1,450.00	500.00	0.00	500.00
2	D M GK/JP STRI PPY PANT SET	45	74723A	1.00	895.00	600.00	0.00	600.00
3	KURTI D.NO 25	45	65032A	1.00	1,595.00	600.00	0.00	600.00

Total				3.00	3940.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN 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 : 1700.00

For KHANDWA BAZAR