

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5475

CASH

GST.NO :

Date : 21/06/2025

14:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SKF/JP 638/2 BIG GWAN	45	78123A	1.00	1,295.00	600.00	0.00	600.00
2	KURTI PANT AT/JP	45	80863A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP	45	80863A	1.00	450.00	250.00	0.00	250.00
4	SAREE DOLLAR	45	80947A	1.00	400.00	250.00	0.00	250.00

Total				4.00	2595.00		0.00	1350.00
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RS. ONE THOUSAND THREE HUNDRED FIFTY 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 : 1350.00

For KHANDWA BAZAR