

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5483

CASH

GST.NO :

Date : 21/06/2025

15:38 hrs.

| S.No. | Particulars              | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI PANT AM/AD TURKISH | 100 | 80831A  | 1.00 | 950.00 | 600.00 | 0.00 | 600.00        |
| 2     | LEGGING ANCAL            | 100 | 79386A  | 1.00 | 300.00 | 280.00 | 0.00 | 280.00        |
| 3     | LEGGING ANCAL            | 100 | 79386A  | 1.00 | 300.00 | 280.00 | 0.00 | 280.00        |

|       |      |         |  |      |         |
|-------|------|---------|--|------|---------|
| Total | 3.00 | 1550.00 |  | 0.00 | 1160.00 |
|-------|------|---------|--|------|---------|

RS. ONE THOUSAND ONE HUNDRED SIXTY 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 : 1160.00

For KHANDWA BAZAR