

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5492

CASH

GST.NO :

Date : 21/06/2025

16:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET MCM PRIYA	24	75982A	-1.00	795.00	695.00	0.00	-695.00
2	KURTI ARIBA D NO 21	24	74055A	1.00	995.00	600.00	0.00	600.00

Total				1.00	200.00		0.00	-95.00
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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 : -95.00

For KHANDWA BAZAR