

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5540

CASH

GST.NO :

Date : 22/06/2025

15:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D.NO 1305	45	71348A	1.00	595.00	300.00	0.00	300.00
2	GWAN BELT	45	77385XL	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT AT/JP 168/2 b	45	80864A	1.00	450.00	250.00	0.00	250.00
4	NOSE PIES D NO 3	45	78070A	1.00	200.00	150.00	0.00	150.00
5	CAP NET	45	79528A	1.00	75.00	60.00	0.00	60.00

Total				5.00	2215.00		0.00	1360.00
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RS. ONE THOUSAND THREE 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 : 1360.00

For KHANDWA BAZAR