

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5542

CASH

GST.NO :

Date : 22/06/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M BAD 3983/6	29	66693A	1.00	2,695.00	1,500.00	0.00	1500.00
2	D M KURTI GK/JP SIYA	29	74281A	1.00	1,095.00	600.00	0.00	600.00
3	DRESS MIX	29	80463A	1.00	2,295.00	1,000.00	0.00	1000.00
4	DRESS	29	80712A	1.00	2,450.00	1,500.00	0.00	1500.00

Total				4.00	8535.00		0.00	4600.00
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RS. FOUR THOUSAND SIX 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 : 4600.00

For KHANDWA BAZAR