

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5543

CASH

GST.NO :

Date : 22/06/2025

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M EBA GULMEENA	29	69504A	1.00	2,895.00	1,000.00	0.00	1000.00
2	D M KT/AD 132	29	67961A	1.00	3,095.00	1,000.00	0.00	1000.00
3	.DRESS	29	53559*	1.00	600.00	600.00	0.00	600.00
4	PATİYALA SET PRIYA	29	80852XXL	-1.00	795.00	600.00	0.00	-600.00
5	.DRESS	29	53559*	1.00	500.00	500.00	0.00	500.00

Total				4.00	6295.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR