

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5549

CASH

GST.NO :

Date : 22/06/2025

16:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 34	24	74092A	1.00	1,595.00	600.00	0.00	600.00
2	KURTI PANT AT/JP 168/3 b	24	80865A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 168/2 b	24	80864A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT VIDHI	24	81042XXL	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT SS/AD CORD SET VE	24	81093A	1.00	850.00	500.00	0.00	500.00
6	GWAN D NO 1	24	78961A	1.00	1,295.00	600.00	0.00	600.00
7	D M KT/AD GWAN 1576	24	76872A	1.00	2,095.00	1,000.00	0.00	1000.00
8	D M HD GWAB 698/8	24	75713A	1.00	2,095.00	1,000.00	0.00	1000.00

Total				8.00	9725.00		0.00	4800.00
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RS. FOUR THOUSAND EIGHT 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 : 4800.00

For KHANDWA BAZAR