

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5550

CASH

GST.NO :

Date : 22/06/2025

16:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MAH/ST 1141/1	100	76910A	1.00	1,295.00	600.00	0.00	600.00
2	KURTI ENE	100	78111A	1.00	1,095.00	800.00	0.00	800.00
3	CO ORD SET d o l	100	80608A	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT D NO 35	100	76948A	1.00	1,595.00	895.00	0.00	895.00

Total				4.00	4780.00		0.00	2895.00
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RS. TWO THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 2895.00

For KHANDWA BAZAR