

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5553

CASH

GST.NO :

Date : 22/06/2025

16:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M UL/JP 5185/3	47	80875A	1.00	2,350.00	1,500.00	0.00	1500.00
2	D M RG/AS ANARKALI 2708/4	47	77675A	1.00	2,295.00	1,500.00	0.00	1500.00
3	GAWN D.NO.-9484/14	47	52525F	1.00	3,095.00	1,000.00	0.00	1000.00

Total				3.00	7740.00		0.00	4000.00
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RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR