

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5558

CASH

GST.NO :

Date : 22/06/2025

17:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHUSHI	45	81044XL	1.00	895.00	600.00	0.00	600.00
2	PATYALA SET PRIYA	45	80852L	1.00	795.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	45	80852XXL	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT PRANJUL	45	80396L	1.00	795.00	650.00	0.00	650.00

Total				4.00	3280.00		0.00	2450.00
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RS. TWO THOUSAND FOUR HUNDRED FIFTY 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 : 2450.00

For KHANDWA BAZAR