

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5579

CASH

GST.NO :

Date : 22/06/2025

19:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI d 2	29	79761XXL	1.00	650.00	550.00	0.00	550.00
2	MENS BANIYAN CLOSE VEST	29	8100395	1.00	155.00	105.00	0.00	105.00
3	MENS PANTY TITUM TRUNK	29	8101195	1.00	205.00	150.00	0.00	150.00

Total				3.00	1010.00		0.00	805.00
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RS. EIGHT HUNDRED 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 : 805.00

For KHANDWA BAZAR