GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5585 CASH

Date : 22/06/2025 21:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ANMOL INARA	31	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
2	SAREE ANMOL INARA	31	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
3	SAREE ANMOL INARA	31	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
4	KURTI PANT RH/AD 306/1	29	81112A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT RH/AD 306/1	29	81112A	1.00	950.00	600.00	0.00	600.00
6	.INDO WESTERN TSD 1372/3	28	81092A	1.00	2,550.00	1,500.00	0.00	1500.00
			Total	**6.00**	10435.00		0.00	6300.00

RS. SIX THOUSAND THREE HUNDRED ONLY

Invoice Total : 6300.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange...........

For KHANDWA BAZAR