

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5637

CASH

GST.NO :

Date : 23/06/2025

16:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD CORD SET VE	45	81093A	1.00	850.00	500.00	0.00	500.00
2	LEGGING ANCAL	45	79386A	1.00	300.00	280.00	0.00	280.00
3	LEGGING LAYRA	45	75603F	1.00	300.00	280.00	0.00	280.00

Total				3.00	1450.00		0.00	1060.00
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RS. ONE THOUSAND SIXTY 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 : 1060.00

For KHANDWA BAZAR