

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5639

CASH

GST.NO :

Date : 23/06/2025

17:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD AVNI	29	81096A	1.00	1,250.00	800.00	0.00	800.00
2	DRESS MATERIAL JASHA ACIZA	29	81083A	1.00	550.00	450.00	0.00	450.00
3	DRESS MATERIAL JASHA ACIZA	29	81083A	1.00	550.00	450.00	0.00	450.00

Total				3.00	2350.00		0.00	1700.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SEVEN HUNDRED 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 : 1700.00

For KHANDWA BAZAR