

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5640

CASH

GST.NO :

Date : 23/06/2025

17:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD	36	80854A	1.00	895.00	650.00	0.00	650.00
2	KURTI PANT TREDY	36	80851XXL	1.00	895.00	695.00	0.00	695.00
3	KURTI PANT KHUSHI	36	810443XL	-1.00	895.00	600.00	0.00	-600.00
4	KURTI PANT MC/AD 4021 big	36	80857A	-1.00	895.00	600.00	0.00	-600.00

Total				2.00	0.00		0.00	145.00
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RS. ONE HUNDRED FORTY-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 : 145.00

For KHANDWA BAZAR