

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5646

CASH

GST.NO :

Date : 23/06/2025

17:48 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT AC/AJ 31412 | 24  | 80858A  | 1.00 | 1,450.00 | 1,000.00 | 0.00 | 1000.00       |
| 2     | KURTI PANT AT/JP 192/1 | 24  | 81103A  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |
| 3     | KURTI PANT D3          | 24  | 81000A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3295.00 |  | 0.00 | 2200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR