

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5686

CASH

GST.NO :

Date : 24/06/2025

13:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING POPCON	43	788265	1.60	450.00	350.00	0.00	560.00
2	SHIRTTING NEW WALNUT GOLD	43	795243	2.50	275.00	225.00	0.00	562.50
3	SHUTTING ELSAVIO STRECH WOO	43	75889MTR	1.20	600.00	500.00	0.00	600.00

Total				5.30	2127.50		0.00	1722.50
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RS. ONE THOUSAND SEVEN HUNDRED TWENTY-THREE 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 : 1 7 2 3 . 0 0

For KHANDWA BAZAR