

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5687

CASH

GST.NO :

Date : 24/06/2025

13:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	25	81052A	1.00	450.00	350.00	0.00	350.00
2	KURTI PANT SS/AD CORD SET VE	25	81093A	1.00	850.00	500.00	0.00	500.00
3	.BAZAR	25	78764*	1.00	400.00	400.00	0.00	400.00
4	SAREE D.NO.MOS JASRKAN + PIP	25	81029A	1.00	1,650.00	1,000.00	0.00	1000.00
5	SAREE shahi-andaz	25	80927A	1.00	1,450.00	895.00	0.00	895.00

Total				5.00	4800.00		0.00	3145.00
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RS. THREE THOUSAND 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 : 3145.00

For KHANDWA BAZAR