

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5688

CASH

GST.NO :

Date : 24/06/2025

13:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VIDHI	36	81042XL	1.00	895.00	600.00	0.00	600.00
2	NAKAB D NO 9	36	78599A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI PANT D NO 2	36	80686A	1.00	1,450.00	850.00	0.00	850.00
4	D M GOOGLE	36	69639A	1.00	1,395.00	500.00	0.00	500.00

Total				4.00	4835.00		0.00	2550.00
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RS. TWO THOUSAND FIVE HUNDRED FIFTY 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 : 2550.00

For KHANDWA BAZAR