

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5744

CASH

GST.NO :

Date : 25/06/2025

13:02 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	SAREE SATAR SOLK	25	81052A	1.00	450.00	350.00	0.00	350.00
3	KURTI PANT KHUSHI	8	81044L	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT 1504	8	80324A	1.00	750.00	600.00	0.00	600.00
5	PATYALA SET PRIYA	8	80852L	1.00	795.00	600.00	0.00	600.00

Total				5.00	3340.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR