

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5745

CASH

GST.NO :

Date : 25/06/2025

13:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE baby doll	25	80969A	1.00	450.00	330.00	0.00	330.00
2	SAREE baby doll	25	80969A	1.00	450.00	330.00	0.00	330.00
3	SAREE baby doll	25	80969A	1.00	450.00	330.00	0.00	330.00
4	KURTI PANT SS/AD CORD SET VE	29	81093A	1.00	850.00	500.00	0.00	500.00
5	KURTI PANT VIDHI	29	81042XXL	1.00	895.00	600.00	0.00	600.00

Total				5.00	3095.00		0.00	2090.00
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RS. TWO THOUSAND NINETY 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 : 2090.00

For KHANDWA BAZAR