

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5770

CASH

GST.NO :

Date : 25/06/2025

14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KOHINOOR -SL BDR	10	73992A	1.00	550.00	350.00	0.00	350.00
2	KURTI PANT 37	10	74204A	1.00	750.00	300.00	0.00	300.00
3	D M MB/AD 2451	10	65668A	1.00	750.00	300.00	0.00	300.00
4	KURTI PANT AT/JP 168/3 b	10	80865A	-1.00	450.00	250.00	0.00	-250.00

Total				3.00	1600.00		0.00	700.00
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RS. SEVEN 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 : 700.00

For KHANDWA BAZAR