

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5850

CASH

GST.NO :

Date : 25/06/2025

20:08 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI D NO 29   | 28  | 74806A  | 1.00 | 995.00 | 600.00 | 0.00 | 600.00        |
| 2     | KURTI PANT 37   | 28  | 74204A  | 1.00 | 750.00 | 300.00 | 0.00 | 300.00        |
| 3     | DRESS COORD SET | 28  | 81161A  | 1.00 | 650.00 | 395.00 | 0.00 | 395.00        |
| 4     | DRESS COORD SET | 28  | 81161A  | 1.00 | 650.00 | 395.00 | 0.00 | 395.00        |

|       |      |         |  |      |         |
|-------|------|---------|--|------|---------|
| Total | 4.00 | 3045.00 |  | 0.00 | 1690.00 |
|-------|------|---------|--|------|---------|

RS. ONE THOUSAND SIX HUNDRED 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 : 1690.00

For KHANDWA BAZAR