

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5868

CASH

GST.NO :

Date : 26/06/2025

12:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VIDHI	10	81042XL	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT rj/ad 151/1	10	81123A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT D2	10	80999A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT mpk 242/2	10	81136A	1.00	895.00	600.00	0.00	600.00
5	CO ORD SET CO ORD SET	10	81137A	1.00	600.00	395.00	0.00	395.00
6	CO ORD SET CO ORD SET	10	81137A	1.00	600.00	395.00	0.00	395.00

Total				6.00	4780.00		0.00	3190.00
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RS. THREE THOUSAND ONE 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 : 3190.00

For KHANDWA BAZAR