

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5869

CASH

GST.NO :

Date : 26/06/2025

12:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	10	81137A	1.00	600.00	395.00	0.00	395.00
2	DRESS PANT SET	10	81170A	1.00	650.00	395.00	0.00	395.00
3	.BAZAR	10	78764*	1.00	595.00	595.00	0.00	595.00

Total				3.00	1845.00		0.00	1385.00
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RS. ONE THOUSAND THREE HUNDRED EIGHTY-FIVE 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 : 1385.00

For KHANDWA BAZAR