

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5872

CASH

GST.NO :

Date : 26/06/2025

12:53 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT SARE    | 47  | 80732XL | 1.00 | 1,150.00 | 895.00 | 0.00 | 895.00        |
| 2     | DRESS KURTI SET    | 47  | 81162A  | 1.00 | 950.00   | 500.00 | 0.00 | 500.00        |
| 3     | SAREE DOLLAR GST 6 | 47  | 81152A  | 2.00 | 450.00   | 250.00 | 0.00 | 500.00        |
| 4     | SAREE SATAR SOLK   | 47  | 81052A  | 1.00 | 450.00   | 350.00 | 0.00 | 350.00        |
| 5     | SAREE SATAR SOLK   | 47  | 81052A  | 1.00 | 450.00   | 350.00 | 0.00 | 350.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 6.00 | 3900.00 |  | 0.00 | 2595.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND FIVE HUNDRED NINETY-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 : 2595.00

For KHANDWA BAZAR