

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5903

CASH

GST.NO :

Date : 26/06/2025

14:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SD/AD PANT SERT 1198	45	75435*	1.00	1,895.00	1,200.00	0.00	1200.00
2	KURTI PANT PRANJUL	45	80396XL	1.00	795.00	650.00	0.00	650.00
3	PATYALA SET PRIYA	45	80852L	1.00	795.00	600.00	0.00	600.00
4	SHUTTING	43	748376	1.60	400.00	300.00	0.00	480.00

Total				4.60	4125.00		0.00	2930.00
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RS. TWO THOUSAND NINE HUNDRED THIRTY 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 : 2930.00

For KHANDWA BAZAR