

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5915

CASH

GST.NO :

Date : 26/06/2025

15:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	INDO WESTERN TSD 1372/4	8	81089A	1.00	3,595.00	2,000.00	0.00	2000.00
2	SAREE L.C5276	31	80651A	1.00	2,095.00	1,295.00	0.00	1295.00
3	SAREE L.C5276	31	80651A	1.00	2,095.00	1,295.00	0.00	1295.00

Total	3.00	7785.00		0.00	4590.00
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RS. FOUR THOUSAND FIVE 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 : 4590.00

For KHANDWA BAZAR