

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5926

CASH

GST.NO :

Date : 26/06/2025

16:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KAMINI	45	80316A	1.00	1,750.00	1,550.00	0.00	1550.00
2	DRESS MATERIAL HRS SAKHI	5	79261A	1.00	2,250.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL KASAM	5	80485A	1.00	1,750.00	1,550.00	0.00	1550.00

Total				3.00	5750.00		0.00	4600.00
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RS. FOUR THOUSAND SIX HUNDRED 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 : 4600.00

For KHANDWA BAZAR