

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5932

CASH

GST.NO :

Date : 26/06/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT srt2153	100	81126A	1.00	3,095.00	2,000.00	0.00	2000.00
2	.INDO WESTERN VAANI 480	100	76989A	1.00	3,895.00	2,500.00	0.00	2500.00
3	D M OJ/ST 3494	100	69096A	1.00	2,895.00	1,500.00	0.00	1500.00

Total				3.00	9885.00		0.00	6000.00
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RS. SIX THOUSAND 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 : 6000.00

For KHANDWA BAZAR