

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5935

CASH

GST.NO :

Date : 26/06/2025

17:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	10	81169A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/jp 253/1 big	10	81172A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT rj/ad pragati	10	81177A	1.00	650.00	395.00	0.00	395.00
4	DRESS COORD SET	10	81161A	1.00	650.00	395.00	0.00	395.00
5	KURTI PANT rj/ad pragati	10	81177A	1.00	650.00	395.00	0.00	395.00

Total	5.00	2850.00		0.00	1685.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND SIX HUNDRED EIGHTY-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 : 1685.00

For KHANDWA BAZAR