GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5949

Date : 26/06/2025

CASH

18:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	8	80871A	1.00	1,450.00	895.00	0.00	895.00
2	KURTI PANT D NO 2	8	80686A	1.00	1,450.00	850.00	0.00	850.00
3	DRESS MATERIAL D NO 3	8	79383A	1.00	1,395.00	1,250.00	0.00	1250.00
			Total	**3.00**	4295.00		0.00	2995.00

RS. TWO THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 2995.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR