

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5958

CASH

GST.NO :

Date : 26/06/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA EMBOSS	40	8039938	1.00	1,450.00	1,450.00	145.00	1305.00
2	MENS KURTA PAIJAMA JOOT PLE	8	7959134	1.00	1,595.00	1,595.00	159.50	1435.50

Total				2.00	3045.00		304.50	2740.50
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RS. TWO THOUSAND SEVEN HUNDRED FORTY-ONE 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 : 2 7 4 1 . 0 0

For KHANDWA BAZAR