GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5980

Date : 26/06/2025

CASH

21:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI ONE PICE	28	77490A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT rj/ad pragati	28	81177A	2.00	650.00	395.00	0.00	790.00
3	DRESS PANT SET	28	81169A	1.00	450.00	250.00	0.00	250.00
			Total	**4.00**	2700.00		0.00	1640.00

RS. ONE THOUSAND SIX HUNDRED FORTY ONLY

Invoice Total : 1640.00

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