

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5984

CASH

GST.NO :

Date : 27/06/2025

12:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D2	10	80999A	-1.00	895.00	600.00	0.00	-600.00
2	KURTI PANT VIDHI	10	81042XL	-1.00	895.00	600.00	0.00	-600.00
3	KURTI PANT D3	10	81000A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT khushi	10	81115XL	1.00	850.00	600.00	0.00	600.00
5	KURTI PANT rj/ad pragati	10	81177A	1.00	650.00	395.00	0.00	395.00
6	.DRESS	10	53559*	1.00	800.00	800.00	0.00	800.00

Total				4.00	1405.00		0.00	1195.00
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RS. ONE THOUSAND ONE HUNDRED NINETY-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 : 1195.00

For KHANDWA BAZAR