

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5493

CASH

GST.NO :

Date : 21/06/2025

16:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 3	47	80956A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET 3	47	80956A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT a7	47	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
4	.DRESS	47	53559*	1.00	1,250.00	1,250.00	0.00	1250.00
5	SKARF SIYA	47	81055A	1.00	250.00	200.00	0.00	200.00

Total	5.00	5885.00		0.00	4150.00
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RS. FOUR THOUSAND ONE HUNDRED FIFTY 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 : 4150.00

For KHANDWA BAZAR