

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5505

CASH

GST.NO :

Date : 21/06/2025

18:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D20	10	80602A	1.00	450.00	250.00	0.00	250.00
2	D M KURTI 2 PCS	10	66120A	1.00	995.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 168/2 b	10	80864A	1.00	450.00	250.00	0.00	250.00

Total				3.00	1895.00		0.00	750.00
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RS. SEVEN 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 : 750.00

For KHANDWA BAZAR