

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5507

CASH

GST.NO :

Date : 21/06/2025

18:38 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-----------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI PANT SS/AD AVNI | 47  | 81096A  | 1.00 | 1,250.00 | 800.00 | 0.00 | 800.00        |
| 2     | KURTI PANT SET        | 47  | 75569A  | 1.00 | 1,595.00 | 800.00 | 0.00 | 800.00        |
| 3     | KURTI PANT D2         | 47  | 80999A  | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |
| 4     | KURTI PANT D2         | 47  | 80999A  | 1.00 | 895.00   | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 4635.00 |  | 0.00 | 2800.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND EIGHT HUNDRED 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 : 2800.00

For KHANDWA BAZAR