

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5512

CASH

GST.NO :

Date : 21/06/2025

19:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD big	47	80855A	1.00	895.00	600.00	0.00	600.00
2	.DRESS	47	53559*	1.00	600.00	600.00	0.00	600.00
3	CO ORD SET 11436	47	80477A	1.00	895.00	600.00	0.00	600.00
4	DRESS MATERIAL FOX- BARBARI	47	76468A	1.00	1,195.00	500.00	0.00	500.00
5	DRESS MATERIAL FOX- BARBARI	47	76468A	1.00	1,195.00	500.00	0.00	500.00

Total				5.00	4780.00		0.00	2800.00
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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