

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4393

CASH

GST.NO :

Date : 02/06/2025

19:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KHUSHI	7	807963XL	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET KHUSHI	7	807963XL	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT RR/JP 259/2	7	74453A	1.00	895.00	595.00	0.00	595.00
4	PATYALA SET SUI DHAGA MIX	7	757534XL	1.00	795.00	650.00	0.00	650.00
5	PATYALA SET sui dhaga	7	790324XL	1.00	850.00	750.00	0.00	750.00

Total				5.00	4330.00		0.00	3195.00
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RS. THREE 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 : 3195.00

For KHANDWA BAZAR