

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4394

CASH

GST.NO :

Date : 02/06/2025

19:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET sui dhaga	7	790324XL	1.00	850.00	750.00	0.00	750.00
2	KURTI PANT AM/AD TURKISH	7	80831A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT SABRI	7	80314XXL	1.00	895.00	750.00	0.00	750.00
4	KURTI PANT PRANJUL	7	80397XXL	1.00	795.00	650.00	0.00	650.00

Total				4.00	3490.00		0.00	2750.00
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RS. TWO THOUSAND 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 : 2750.00

For KHANDWA BAZAR