

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4419

CASH

GST.NO :

Date : 03/06/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PANT SET MFAD 022/1	47	80747A	1.00	1,650.00	1,000.00	0.00	1000.00
2	KURTI PANT ANARKALI SRT 2205	47	80812A	1.00	2,250.00	1,500.00	0.00	1500.00
3	KURTI PANT D NO 2	47	80686A	1.00	1,450.00	850.00	0.00	850.00

Total	3.00	5350.00		0.00	3350.00
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RS. THREE THOUSAND THREE 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 : 3350.00

For KHANDWA BAZAR