

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4432

CASH

GST.NO :

Date : 03/06/2025

17:54 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty   | Mrp      | Rate     |      | Taxable value |
|-------|------------------------|-----|---------|-------|----------|----------|------|---------------|
| 1     | KURTI PANT OM/JP 669/3 | 47  | 80815A  | 1.00  | 1,650.00 | 1,000.00 | 0.00 | 1000.00       |
| 2     | KURTI PANT VATIKA      | 47  | 79280A  | 1.00  | 1,595.00 | 1,350.00 | 0.00 | 1350.00       |
| 3     | CO ORD SET 11436       | 47  | 80477A  | -1.00 | 895.00   | 600.00   | 0.00 | -600.00       |
| 4     | CO ORD SET KHUSHI      | 47  | 80796XL | -1.00 | 895.00   | 600.00   | 0.00 | -600.00       |

|       |      |         |  |      |         |
|-------|------|---------|--|------|---------|
| Total | 2.00 | 1455.00 |  | 0.00 | 1150.00 |
|-------|------|---------|--|------|---------|

RS. ONE THOUSAND ONE 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 : 1150.00

For KHANDWA BAZAR