

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4446

CASH

GST.NO :

Date : 03/06/2025

19:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GWAN BAD 17009/11	17	79433A	1.00	3,695.00	3,250.00	0.00	3250.00
2	D M RET SET SB/JP 8851/1	17	59016A	1.00	2,595.00	1,200.00	0.00	1200.00
3	DRESS	17	80720A	1.00	2,550.00	1,500.00	0.00	1500.00

Total				3.00	8840.00		0.00	5950.00
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RS. FIVE THOUSAND NINE 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 : 5950.00

For KHANDWA BAZAR