

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4473

CASH

GST.NO :

Date : 04/06/2025

13:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 11436	45	80477A	1.00	1,595.00	1,295.00	0.00	1295.00
2	KURTI PANT SARE	45	80732XXL	1.00	1,150.00	895.00	0.00	895.00
3	SAREE zeenat	45	80340L	1.00	1,095.00	895.00	0.00	895.00

Total				3.00	3840.00		0.00	3085.00
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RS. THREE THOUSAND EIGHTY-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 : 3085.00

For KHANDWA BAZAR