

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4490

CASH

GST.NO :

Date : 04/06/2025

15:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD R/TUKKA	29	80832A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT 1012	29	80837A	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PLAZO 55203	29	77200A	1.00	3,395.00	1,500.00	0.00	1500.00
4	D M HRS PAKISTANI 1002	29	75421A	1.00	2,595.00	1,500.00	0.00	1500.00
5	DRESS MATERIAL GF/JP 4/1	29	80162A	1.00	1,095.00	895.00	0.00	895.00
6	D M BC/AD 608/1 COD SET	29	74942A	1.00	1,195.00	750.00	0.00	750.00

Total				6.00	11770.00		0.00	6745.00
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RS. SIX THOUSAND SEVEN HUNDRED FORTY-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 : 6 7 4 5 . 0 0

For KHANDWA BAZAR