

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4512

CASH

GST.NO :

Date : 04/06/2025

18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M DF/JP 212/3 BIG	47	66648A	1.00	995.00	600.00	0.00	600.00
2	D M DF/JP 212/2 BIG	47	66328A	1.00	1,250.00	600.00	0.00	600.00
3	.DRESS	47	53559*	1.00	600.00	600.00	0.00	600.00
4	KURTI PANT TRENDY COTTON	47	789393XL	1.00	850.00	750.00	0.00	750.00

Total				4.00	3695.00		0.00	2550.00
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RS. TWO THOUSAND FIVE 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 : 2550.00

For KHANDWA BAZAR