

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4515

CASH

GST.NO :

Date : 04/06/2025

19:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CO ORD SIJP 117/1	7	80744A	1.00	1,595.00	1,000.00	0.00	1000.00
2	CO ORD SET KHUSHI	7	80796XL	1.00	895.00	600.00	0.00	600.00
3	MENS SHIRT signiture	43	8064838	1.00	1,299.00	1,299.00	129.90	1169.10

Total	3.00	3789.00		129.90	2769.10
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RS. TWO THOUSAND SEVEN HUNDRED SIXTY-NINE 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 : 2 7 6 9 . 0 0

For KHANDWA BAZAR