

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4527

CASH

GST.NO :

Date : 04/06/2025

20:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D. NO 1750	7	71354A	1.00	1,595.00	900.00	0.00	900.00
2	KURTI PANT MC/AD R/TUKKA	7	80832A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT 1504	7	80324A	1.00	750.00	600.00	0.00	600.00
4	KURTI D NO 41	7	74795A	1.00	1,095.00	600.00	0.00	600.00

Total				4.00	4335.00		0.00	2700.00
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RS. TWO THOUSAND SEVEN HUNDRED 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 : 2700.00

For KHANDWA BAZAR