

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4530

CASH

GST.NO :

Date : 04/06/2025

20:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ANARKALI SRT 2205	36	80812A	1.00	2,250.00	1,500.00	0.00	1500.00
2	D M FEPIC 1557 PAKISTANI	36	64966A	1.00	2,250.00	800.00	0.00	800.00
3	KURTI-PANT 1505	36	72753A	1.00	3,095.00	1,500.00	0.00	1500.00
4	PATIIYALA SET sui dhaga	36	790313XL	1.00	850.00	750.00	0.00	750.00
5	KURTI PANT KS/AD VONSHREE	36	80785A	1.00	1,750.00	1,200.00	0.00	1200.00

Total				5.00	10195.00		0.00	5750.00
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RS. FIVE THOUSAND SEVEN 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 : 5 7 5 0 . 0 0

For KHANDWA BAZAR