

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4562

CASH

GST.NO :

Date : 05/06/2025

16:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	45	80686A	1.00	1,450.00	850.00	0.00	850.00
2	D M KURTI PANT GK/JP PURVI	45	74254A	1.00	1,095.00	600.00	0.00	600.00
3	DRESS MATERIAL D.NO. 1075	45	42505F	1.00	1,450.00	500.00	0.00	500.00
4	D M EBA JUGANU	45	69088A	1.00	3,295.00	1,500.00	0.00	1500.00

Total				4.00	7290.00		0.00	3450.00
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RS. THREE THOUSAND FOUR 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 : 3450.00

For KHANDWA BAZAR