

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4565

CASH

GST.NO :

Date : 05/06/2025

16:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI PANT GK/JP PURVI	45	74254A	1.00	1,095.00	600.00	0.00	600.00
2	NAKAB 3	45	79599A	1.00	2,095.00	1,350.00	0.00	1350.00
3	KURTI PANT 1032	45	80839A	1.00	2,595.00	1,500.00	0.00	1500.00
4	KURTI PANT AT/JP 168/2 b	5	80864A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT VN/JP 06511	5	80781A	1.00	550.00	300.00	0.00	300.00
6	KURTI 8	7	74845A	1.00	1,295.00	600.00	0.00	600.00

Total	6.00	8080.00		0.00	4600.00
-------	------	---------	--	------	---------

RS. FOUR THOUSAND SIX 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 : 4600.00

For KHANDWA BAZAR