

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4568

CASH

GST.NO :

Date : 05/06/2025

17:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/3 b	5	80865A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT MC/AD 4021 big	29	80857A	1.00	895.00	600.00	0.00	600.00
3	D M GWAN BAD 5830/21	29	56606A	1.00	3,595.00	1,000.00	0.00	1000.00

Total				3.00	4940.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT 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 : 1850.00

For KHANDWA BAZAR