

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4571

CASH

GST.NO :

Date : 05/06/2025

17:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ZERO KURTI Z C	10	34407L	1.00	795.00	250.00	0.00	250.00
2	MENS SHIRT	10	66176S	1.00	650.00	250.00	0.00	250.00
3	MENS SHIRT S.V.F	10	57763S	1.00	595.00	250.00	0.00	250.00
4	.SHIRT	10	52398*	1.00	250.00	250.00	0.00	250.00

Total				4.00	2290.00		0.00	1000.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR