

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4572

CASH

GST.NO :

Date : 05/06/2025

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DUPATTA BOOST	10	77160A	1.00	200.00	160.00	0.00	160.00
2	DHOTI SAYYANILAM	10	78728A	1.00	760.00	630.00	0.00	630.00
3	KURTI PANT D NO 1	47	80685A	1.00	950.00	600.00	0.00	600.00
4	KURTI PANT VN/JP 06511	47	80781A	1.00	550.00	300.00	0.00	300.00
5	CO ORD SET LYCRA	47	78388A	1.00	1,095.00	600.00	0.00	600.00

Total				5.00	3555.00		0.00	2290.00
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RS. TWO THOUSAND TWO HUNDRED NINETY 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 : 2290.00

For KHANDWA BAZAR