

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4582

CASH

GST.NO :

Date : 05/06/2025

18:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI ANT OM/AD 514	29	79634A	1.00	1,895.00	1,550.00	0.00	1550.00
2	.DRESS	29	53559*	1.00	795.00	795.00	0.00	795.00
3	.DRESS	29	53559*	1.00	500.00	500.00	0.00	500.00

Total				3.00	3190.00		0.00	2845.00
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RS. TWO THOUSAND EIGHT HUNDRED FORTY-FIVE 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 : 2845.00

For KHANDWA BAZAR