

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4595

CASH

GST.NO :

Date : 05/06/2025

20:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PAKISTANI	100	75333A	1.00	2,895.00	2,395.00	0.00	2395.00
2	D M LCD 17304	100	76909A	1.00	2,595.00	2,295.00	0.00	2295.00
3	D M LCD 18641	100	75783A	1.00	2,895.00	2,295.00	0.00	2295.00
4	KURTI D NO 1	100	76422A	1.00	895.00	780.00	0.00	780.00
5	D M LCD 19038	100	75792A	1.00	2,595.00	2,095.00	0.00	2095.00

Total				5.00	11875.00		0.00	9860.00
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RS. NINE THOUSAND EIGHT HUNDRED SIXTY 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 : 9860.00

For KHANDWA BAZAR