

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4599

CASH

GST.NO :

Date : 05/06/2025

20:32 hrs.

| S.No. | Particulars            | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|------------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | SHIRTTING PRINT BEAUTY | 10  | 796511   | 2.50 | 300.00 | 250.00 | 0.00 | 625.00        |
| 2     | SHIRTING NEW LINK-125  | 10  | 43304MTR | 2.50 | 250.00 | 250.00 | 0.00 | 625.00        |
| 3     | .SHIRT                 | 10  | 52398*   | 1.00 | 300.00 | 300.00 | 0.00 | 300.00        |
| 4     | SHIRTTING 6201         | 10  | 779683   | 1.00 | 220.00 | 180.00 | 0.00 | 180.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 7.00 | 1895.00 |  | 0.00 | 1730.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SEVEN HUNDRED THIRTY 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 : 1730.00

For KHANDWA BAZAR