

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4621

CASH

GST.NO :

Date : 06/06/2025

15:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NEW GOLBAL	31	80511A	1.00	1,850.00	1,450.00	0.00	1450.00
2	SAREE SATIN DUSTY	31	80740A	1.00	2,195.00	1,595.00	0.00	1595.00
3	MENS INDOWESTERN SHAAHI RA	43	7376736	1.00	3,390.00	3,390.00	339.00	3051.00
4	MENS KURTA PAIJAMA SWAROOP	43	7899838	1.00	1,095.00	1,095.00	109.50	985.50
5	SHIRTTING YAMAHA	43	795555	2.50	170.00	130.00	0.00	325.00

Total				6.50	8955.00		448.50	7406.50
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RS. SEVEN THOUSAND FOUR HUNDRED SEVEN 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 : 7407.00

For KHANDWA BAZAR