

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4633

CASH

GST.NO :

Date : 06/06/2025

18:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.SAREE	31	52610*	1.00	1,000.00	1,000.00	0.00	1000.00
2	MENS KURTA PAIJAMA MAGIC	1	7330344	1.00	225.00	200.00	0.00	200.00
3	.BAZAR	1	80256*	1.00	0.00	200.00	0.00	200.00

Total				3.00	1225.00		0.00	1400.00
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RS. ONE THOUSAND FOUR HUNDRED 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 : 1400.00

For KHANDWA BAZAR