

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4636

CASH

GST.NO :

Date : 06/06/2025

18:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pk/ad 30711	7	80775A	1.00	900.00	600.00	0.00	600.00
2	D M GOOGLE	7	69639A	1.00	1,395.00	500.00	0.00	500.00
3	D M HRS DJ ARMANI GARARA	7	62492A	1.00	3,550.00	1,500.00	0.00	1500.00

Total				3.00	5845.00		0.00	2600.00
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RS. TWO THOUSAND SIX 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 : 2600.00

For KHANDWA BAZAR