

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4638

CASH

GST.NO :

Date : 06/06/2025

18:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 15 TURKISH	45	78981A	1.00	1,150.00	1,050.00	0.00	1050.00
2	LEGGING LAYRA	45	78142A	1.00	300.00	280.00	0.00	280.00
3	KURTI 1	45	78016A	1.00	650.00	550.00	0.00	550.00
4	LEGGING LAYRA	45	78142A	1.00	300.00	280.00	0.00	280.00
5	KURTI PANT JMC/AD 395	45	80281A	1.00	1,295.00	1,095.00	0.00	1095.00

Total				5.00	3695.00		0.00	3255.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY-FIVE 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 : 3255.00

For KHANDWA BAZAR