

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4658

CASH

GST.NO :

Date : 06/06/2025

21:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RB/AD SURGICAL/ST	36	67974A	1.00	2,495.00	1,200.00	0.00	1200.00
2	D M CO ORD SET RHAD 219.1	36	80745A	1.00	895.00	600.00	0.00	600.00
3	D M PANT SET AC/JP 1774/72/1	36	72430A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT AM/AD TURKISH	36	80831A	1.00	950.00	600.00	0.00	600.00
5	KURTI PANT GT/ST HOUSEFULL	36	80278A	1.00	1,895.00	1,650.00	0.00	1650.00

Total				5.00	7330.00		0.00	4650.00
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RS. FOUR THOUSAND SIX HUNDRED FIFTY 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 : 4650.00

For KHANDWA BAZAR