

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4700

CASH

GST.NO :

Date : 07/06/2025

19:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M anarkari	36	78941XXL	1.00	1,250.00	1,000.00	0.00	1000.00
2	D M AT/ST PANT SET 704/2	36	756203XL	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PANT TRNDY	36	80398XL	1.00	895.00	695.00	0.00	695.00

Total				3.00	4740.00		0.00	3195.00
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RS. THREE THOUSAND ONE HUNDRED NINETY-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 : 3195.00

For KHANDWA BAZAR