

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4705

CASH

GST.NO :

Date : 07/06/2025

20:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDEIS BRA ola	29	8089332	1.00	130.00	85.00	0.00	85.00
2	LAIDEIS BRA ola	29	8089332	1.00	130.00	85.00	0.00	85.00
3	LAIDEIS BRA ola	29	8089332	1.00	130.00	85.00	0.00	85.00
4	KURTI 3	29	74298A	1.00	895.00	695.00	0.00	695.00
5	KURTI D NO 3	29	74718A	1.00	795.00	695.00	0.00	695.00

Total				5.00	2080.00		0.00	1645.00
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RS. ONE THOUSAND SIX HUNDRED FORTY-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 : 1645.00

For KHANDWA BAZAR