GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4716
Date : 08/06/2025

CASH
14:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING FANCY MALAI WORK	43	788194	3.00	550.00	400.00	0.00	1200.00
2	SHIRTTING KT 4000	43	80797A	2.50	220.00	180.00	0.00	450.00
			Total	**5.50**	2200.00		0.00	1650.00

RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY

Invoice Total : 1650.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR