

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4731

CASH

GST.NO :

Date : 08/06/2025

18:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	35	53559*	1.00	1,595.00	1,595.00	0.00	1595.00
2	LAIDIES GWAN FTO	35	77281A	1.00	500.00	400.00	0.00	400.00
3	LAIDIES GWAN FTO	35	77281A	1.00	500.00	400.00	0.00	400.00
4	KURTI-PANT	35	73106A	1.00	795.00	695.00	0.00	695.00

Total				4.00	3390.00		0.00	3090.00
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RS. THREE THOUSAND NINETY 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 : 3090.00

For KHANDWA BAZAR