

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4733

CASH

GST.NO :

Date : 08/06/2025

18:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	7	78764*	1.00	150.00	150.00	0.00	150.00
2	KURTI-PANT 350	7	72771A	1.00	795.00	650.00	0.00	650.00
3	.BAZAR	7	78764*	1.00	650.00	650.00	0.00	650.00
4	NAKAB 2	7	796721	1.00	995.00	750.00	0.00	750.00

Total				4.00	2590.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR