

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4740

CASH

GST.NO :

Date : 08/06/2025

19:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DHOTI PARMSURAT	100	78729A	1.00	925.00	725.00	0.00	725.00
2	SHIRTING HERITAGE	100	793181	2.00	350.00	300.00	0.00	600.00
3	SHUTTING 4D 68919280	100	77468MTR	1.75	1,050.00	900.00	0.00	1575.00

Total				4.75	3462.50		0.00	2900.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND NINE 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 : 2900.00

For KHANDWA BAZAR