

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4741

CASH

GST.NO :

Date : 08/06/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KB/AD AJEEN	100	66732A	1.00	1,195.00	600.00	0.00	600.00
2	KURTI PANT CAPPACINO	100	80795A	1.00	750.00	500.00	0.00	500.00
3	.SHIRT	100	52398*	2.25	225.00	225.00	0.00	506.25
4	SHUTTING bargai	100	805761	1.20	850.00	600.00	0.00	720.00

Total				5.45	3471.25		0.00	2326.25
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RS. TWO THOUSAND THREE HUNDRED TWENTY-SIX 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 : 2326.00

For KHANDWA BAZAR