

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4768

CASH

GST.NO :

Date : 09/06/2025

16:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	7	53559*	1.00	600.00	600.00	0.00	600.00
2	D M FOX DOAMOND	7	68640A	1.00	1,095.00	500.00	0.00	500.00
3	DRESS MATERIAL 2291	7	70728A	1.00	1,150.00	500.00	0.00	500.00
4	DRESS MATERIAL D.NO 6	7	71994A	1.00	1,050.00	500.00	0.00	500.00
5	GWAN tsd 1316/16	7	80798A	1.00	3,095.00	2,595.00	0.00	2595.00

Total				5.00	6990.00		0.00	4695.00
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RS. FOUR THOUSAND SIX HUNDRED NINETY-FIVE 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 : 4695.00

For KHANDWA BAZAR