

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4777

CASH

GST.NO :

Date : 09/06/2025

18:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AC/AD BIG 1567	100	76148A	1.00	1,895.00	1,500.00	0.00	1500.00
2	D M PANT SET SK/AD 2451	100	78927A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI-PANT	100	73120A	1.00	2,895.00	1,500.00	0.00	1500.00
4	D M KC/AD PANT SET 5211 BIG	100	75070A	1.00	1,595.00	1,000.00	0.00	1000.00
5	KURTI PANT D NO 2	100	80686A	1.00	1,450.00	850.00	0.00	850.00
6	KURTI D NO 2	100	77492A	1.00	950.00	750.00	0.00	750.00
7	KURTI D NO 2	100	77492A	1.00	950.00	750.00	0.00	750.00

Total				7.00	12030.00		0.00	7850.00
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RS. SEVEN THOUSAND EIGHT HUNDRED FIFTY 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 : 7850.00

For KHANDWA BAZAR