

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4786

CASH

GST.NO :

Date : 09/06/2025

20:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 4513	35	74926A	1.00	1,895.00	1,000.00	0.00	1000.00
2	KURTI PANT BND 011/1	35	80833A	1.00	1,095.00	750.00	0.00	750.00
3	DRESS MATERIAL GF/JP 04/10	35	80160A	1.00	1,550.00	1,295.00	0.00	1295.00
4	D M AN/AD 399/1	35	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
5	DRESS MATERIAL BFOE	35	68589A	1.00	2,495.00	1,500.00	0.00	1500.00
6	KURTI PANT D NO 3	35	76424A	1.00	2,895.00	1,500.00	0.00	1500.00
7	D M PAKISTANI	35	67182A	1.00	3,895.00	1,500.00	0.00	1500.00

Total				7.00	16375.00		0.00	9045.00
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RS. NINE THOUSAND FORTY-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 : 9045.00

For KHANDWA BAZAR