

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4794

CASH

GST.NO :

Date : 09/06/2025

21:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KC/AD PANT SET 1191	29	75434A	1.00	1,895.00	1,200.00	0.00	1200.00
2	PETICOT	29	78261A	1.00	150.00	135.00	0.00	135.00
3	SAREE AANCHAL630 51029	46	60886A	1.00	1,695.00	1,295.00	0.00	1295.00

Total				3.00	3740.00		0.00	2630.00
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RS. TWO THOUSAND SIX HUNDRED THIRTY 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 : 2630.00

For KHANDWA BAZAR