

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4811

CASH

GST.NO :

Date : 10/06/2025

16:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING POPCON	43	788262	2.00	450.00	350.00	0.00	700.00
2	SHIRTTING MOKSH PRINT	43	796491	3.00	300.00	250.00	0.00	750.00
3	D M HC/JP 285/3 GWON	47	62487A	1.00	1,250.00	600.00	0.00	600.00
4	D M ANARKALI OMJP 661/1	47	80749A	1.00	1,295.00	895.00	0.00	895.00

Total				7.00	4345.00		0.00	2945.00
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RS. TWO THOUSAND NINE HUNDRED 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 : 2945.00

For KHANDWA BAZAR