

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4817

CASH

GST.NO :

Date : 10/06/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SET	36	65810A	1.00	995.00	600.00	0.00	600.00
2	PATIALA SET PRIYA	36	80852XXL	1.00	795.00	600.00	0.00	600.00
3	PATIALA SET PRIYA	36	80852XXL	1.00	795.00	600.00	0.00	600.00
4	D M KURTI PANT KB/AD TANI	36	74411A	1.00	850.00	600.00	0.00	600.00
5	NAKAB 6	36	79602A	1.00	2,195.00	1,500.00	0.00	1500.00
6	.DRESS	36	53559*	1.00	600.00	600.00	0.00	600.00

Total	6.00	6230.00		0.00	4500.00
-------	------	---------	--	------	---------

RS. FOUR THOUSAND FIVE HUNDRED 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 : 4500.00

For KHANDWA BAZAR