

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4825

CASH

GST.NO :

Date : 10/06/2025

19:00 hrs.

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|----------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | .DRESS               | 7   | 53559*  | 1.00 | 800.00 | 800.00 | 0.00 | 800.00        |
| 2     | KURTI PANT MC/AD big | 7   | 80855A  | 1.00 | 895.00 | 600.00 | 0.00 | 600.00        |
| 3     | CO ORD SET 1         | 7   | 80957A  | 1.00 | 895.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 2590.00 |  | 0.00 | 2000.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR