

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4828

CASH

GST.NO :

Date : 10/06/2025

19:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RG/AS ANARKALI 2708/4	7	77675A	1.00	2,295.00	1,500.00	0.00	1500.00
2	.DRESS	7	53559*	1.00	1,500.00	1,500.00	0.00	1500.00
3	D M BS/AD 2439	7	70740A	1.00	1,595.00	500.00	0.00	500.00
4	DRESS	7	80714A	1.00	795.00	600.00	0.00	600.00
5	D M GWON	7	68584A	1.00	1,895.00	600.00	0.00	600.00

Total				5.00	8080.00		0.00	4700.00
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RS. FOUR THOUSAND SEVEN 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 : 4700.00

For KHANDWA BAZAR