

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4831

CASH

GST.NO :

Date : 10/06/2025

19:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pk/ad 30711	29	80775A	1.00	900.00	600.00	0.00	600.00
2	D M MAD 3249 COD SET	29	70547A	1.00	1,295.00	600.00	0.00	600.00
3	D M BND COD SET 552	29	77652A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT pk/ad 30711	29	80775A	1.00	900.00	600.00	0.00	600.00

Total	4.00	4190.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR