

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4833

CASH

GST.NO :

Date : 10/06/2025

19:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMM/AD COD SET 4130	47	77098A	1.00	1,295.00	600.00	0.00	600.00
2	KURTI D.NO 1780KURTI PANT	47	71353A	1.00	1,595.00	600.00	0.00	600.00
3	D M CN/ST 300/3 KURTI	47	66704A	1.00	1,850.00	600.00	0.00	600.00
4	D M CN/ST 300/3 KURTI	47	66704A	1.00	1,850.00	600.00	0.00	600.00

Total				4.00	6590.00		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