

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4834

CASH

GST.NO :

Date : 10/06/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GIRNAR	31	80454A	1.00	1,895.00	1,595.00	0.00	1595.00
2	SAREE KHUDHALI	31	79927A	1.00	1,150.00	850.00	0.00	850.00
3	SHIRTTING S-AQUA GUSRD	43	80577A	6.00	300.00	250.00	0.00	1500.00

Total				8.00	4845.00		0.00	3945.00
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RS. THREE THOUSAND NINE HUNDRED FORTY-FIVE 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 : 3945.00

For KHANDWA BAZAR