

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YAMIN KAN

Invoice No. 4851

CASH

GST.NO :

Date : 11/06/2025

15:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO GKA 204/7	47	80084A	1.00	2,095.00	1,595.00	0.00	1595.00
2	D M MC/AD CID SET249/1	47	75523A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI PANT FAREEN	47	76554A	1.00	2,495.00	1,500.00	0.00	1500.00
4	GWAN TSD 1276/4	47	80804A	1.00	2,450.00	1,895.00	0.00	1895.00

Total				4.00	8135.00		0.00	5590.00
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RS. FIVE THOUSAND FIVE HUNDRED NINETY 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 : 5590.00

For KHANDWA BAZAR