

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4854

CASH

GST.NO :

Date : 11/06/2025

16:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 12	7	79608A	1.00	1,095.00	650.00	0.00	650.00
2	D M ADD 3484/1	7	69091A	1.00	3,095.00	1,500.00	0.00	1500.00
3	DRESS MATERIAL MAYUR NILAM	7	80975A	1.00	550.00	450.00	0.00	450.00
4	DRESS MATERIAL MAYUR NILAM	7	80975A	1.00	550.00	450.00	0.00	450.00
5	D M KS/AD JOR	35	69144A	-1.00	1,495.00	1,095.00	0.00	-1095.00

Total				4.00	3795.00		0.00	1955.00
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RS. ONE THOUSAND NINE HUNDRED FIFTY-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 : 1955.00

For KHANDWA BAZAR