

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4859

CASH

GST.NO :

Date : 11/06/2025

16:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 11584	17	80791A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT KT/AD 466/1	17	80809A	1.00	2,595.00	1,800.00	0.00	1800.00
3	D M AN/AD 399/1	17	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
4	KURTI PANT ZEENAT	17	79643XL	1.00	1,095.00	895.00	0.00	895.00
5	D M TSD GARARA 2960/1	17	75771A	1.00	4,295.00	3,000.00	0.00	3000.00

Total				5.00	11485.00		0.00	7795.00
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RS. SEVEN THOUSAND SEVEN HUNDRED NINETY-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 : 7 7 9 5 . 0 0

For KHANDWA BAZAR