

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4860

CASH

GST.NO :

Date : 11/06/2025

16:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE d.2	31	80980A	1.00	1,095.00	700.00	0.00	700.00
2	KURTI PANT D NI 1	29	79495A	1.00	1,895.00	1,250.00	0.00	1250.00
3	D M SRT 2038 COD SET	29	75197A	1.00	1,595.00	1,295.00	0.00	1295.00
4	D M KC/AD PANT SET 1191	29	75434A	1.00	1,895.00	1,595.00	0.00	1595.00

Total				4.00	6480.00		0.00	4840.00
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RS. FOUR THOUSAND EIGHT HUNDRED FORTY 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 : 4840.00

For KHANDWA BAZAR