

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4861

CASH

GST.NO :

Date : 11/06/2025

17:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL LT/JP 10351/1	100	56342A	1.00	4,550.00	1,500.00	0.00	1500.00
2	DRESS MATERIAL ATD 1199/5	100	72798A	1.00	2,295.00	1,300.00	0.00	1300.00
3	D M 2980	100	65289A	1.00	3,195.00	1,500.00	0.00	1500.00
4	D M	100	67850A	1.00	3,195.00	1,500.00	0.00	1500.00
5	D M 2980	100	65289A	1.00	3,195.00	1,500.00	0.00	1500.00
6	DRESS MATERIAL	100	61296A	1.00	2,895.00	1,200.00	0.00	1200.00
7	D M JCD 319/7	100	64020A	1.00	2,095.00	1,200.00	0.00	1200.00
8	D M SB/ST 1739	100	71511A	1.00	3,295.00	1,500.00	0.00	1500.00
9	D M KS/AD ATAPI	100	66896A	1.00	2,750.00	1,200.00	0.00	1200.00
10	D M VGD K-286	100	66875A	1.00	2,250.00	1,200.00	0.00	1200.00
11	D M LCD 6082	100	64032A	1.00	2,595.00	1,200.00	0.00	1200.00
12	D M LCD 6082	100	64032A	1.00	2,595.00	1,200.00	0.00	1200.00
13	D M OJ/ST 3788	100	70432A	1.00	3,595.00	1,500.00	0.00	1500.00

Total13.0038500.000.0017500.00

RS. TWENTY-SIX THOUSAND TWO HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	D M OJ/ST 3788	100	70432A	1.00	3,595.00	1,500.00	0.00	1500.00
15	D M OJ/ST 3788	100	70432A	1.00	3,595.00	1,500.00	0.00	1500.00
16	D M ADD 3484/1	100	69091A	1.00	3,095.00	1,500.00	0.00	1500.00
17	D M ADD 3484/1	100	69091A	1.00	3,095.00	1,500.00	0.00	1500.00
18	DRESS MATERIAL A1009860	100	78300A	1.00	2,595.00	1,500.00	0.00	1500.00
19	CO ORD SET 1	100	80957A	1.00	895.00	600.00	0.00	600.00
20	CO ORD SET 1	100	80957A	1.00	895.00	600.00	0.00	600.00

Total				20.00	56265.00		0.00	26200.00
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RS. TWENTY-SIX THOUSAND TWO HUNDRED 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 : 26200.00

For KHANDWA BAZAR