GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4869

Date : 11/06/2025

CASH

17:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING LAYRA	24	78142A	1.00	300.00	280.00	0.00	280.00
2	KURTI D NO 27	24	74084A	1.00	550.00	450.00	0.00	450.00
3	KURTI FD EIE	24	79631A	1.00	1,250.00	950.00	0.00	950.00
			Total	**3.00**	2100.00		0.00	1680.00

RS. ONE THOUSAND SIX HUNDRED EIGHTY ONLY

Invoice Total : 1680.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR