

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4870

CASH

GST.NO :

Date : 11/06/2025

17:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 14	29	79610A	1.00	1,295.00	750.00	0.00	750.00
2	DRESS MATERIAL NAE	29	73024A	1.00	1,895.00	800.00	0.00	800.00
3	D M GOL-GAPPA	29	66746A	1.00	1,850.00	800.00	0.00	800.00

Total				3.00	5040.00		0.00	2350.00
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RS. TWO THOUSAND THREE HUNDRED FIFTY 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 : 2350.00

For KHANDWA BAZAR