

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4873

CASH

GST.NO :

Date : 11/06/2025

17:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CO ORD SET KSAD	7	80746A	1.00	950.00	600.00	0.00	600.00
2	.DRESS	7	53559*	1.00	600.00	600.00	0.00	600.00
3	KURTI PANT MC/AD R/TUKKA	7	80832A	1.00	895.00	600.00	0.00	600.00
4	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00
5	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT SET 687	7	75542A	1.00	1,695.00	800.00	0.00	800.00
7	KURTI PANT AMIRAH	7	80841A	1.00	1,350.00	850.00	0.00	850.00
8	D M BND PANT SET 934/6	7	75539A	1.00	1,395.00	800.00	0.00	800.00
9	KURTI PANT OM/JP 660/2	7	80823A	1.00	950.00	600.00	0.00	600.00
10	KURTI PANT SET	7	75569A	1.00	1,595.00	800.00	0.00	800.00
11	D M BND PANT SET 934/6	7	75539A	1.00	1,395.00	800.00	0.00	800.00
12	D M SKT 96 GARARA	7	70462A	1.00	1,595.00	600.00	0.00	600.00
13	KURTI PANT AMIRAH	7	80841A	1.00	1,350.00	850.00	0.00	850.00

Total	13.00	15560.00		0.00	9100.00
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RS. TEN THOUSAND ONLY

TERM &CONDITION.

No Return No Exchange.....

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S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	DRESS MATERIAL MAYUR NILAM	7	80975A	1.00	550.00	450.00	0.00	450.00
15	DRESS MATERIAL MAYUR NILAM	7	80975A	1.00	550.00	450.00	0.00	450.00

Total				15.00	16660.00		0.00	10000.00
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RS. TEN THOUSAND 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 : 10000.00

For KHANDWA BAZAR