

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4876

CASH

GST.NO :

Date : 11/06/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD 4021 big	45	80857A	1.00	895.00	600.00	0.00	600.00
2	KURTI PLAZO GKA 204/7	45	80084A	1.00	2,095.00	1,595.00	0.00	1595.00
3	KURTI PANT AC/JP 020/1	45	80301A	1.00	1,095.00	895.00	0.00	895.00
4	KURTI PANT AMIRAH	45	80841A	1.00	1,350.00	850.00	0.00	850.00

Total				4.00	5435.00		0.00	3940.00
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RS. THREE THOUSAND NINE 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 : 3940.00

For KHANDWA BAZAR