

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4882

CASH

GST.NO :

Date : 11/06/2025

18:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D18	47	80600A	1.00	1,250.00	800.00	0.00	800.00
2	NAKAB 12	47	79608A	1.00	1,095.00	600.00	0.00	600.00
3	D M KS/ST D MDHAMAKA	47	62138A	1.00	1,450.00	500.00	0.00	500.00

Total				3.00	3795.00		0.00	1900.00
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RS. ONE THOUSAND NINE 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 : 1900.00

For KHANDWA BAZAR