

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4889

CASH

GST.NO :

Date : 11/06/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AMIRAH	7	80841A	1.00	1,350.00	850.00	0.00	850.00
2	D M MC/AD 1019 PANT SET	7	77187A	1.00	1,695.00	800.00	0.00	800.00
3	KURTI PANT SET	7	75569A	-1.00	1,595.00	800.00	0.00	-800.00
4	D M SKT 96 GARARA	7	70462A	-1.00	1,595.00	600.00	0.00	-600.00

Total				2.00	-145.00		0.00	250.00
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RS. TWO 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 : 250.00

For KHANDWA BAZAR