

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4892

CASH

GST.NO :

Date : 11/06/2025

19:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SKF/JP 638/2 BIG GWAN	36	78123A	1.00	1,295.00	600.00	0.00	600.00
2	KURTI PANT D2	36	80584A	-1.00	1,095.00	600.00	0.00	-600.00

Total				1.00	200.00		0.00	0.00
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RS. 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 : 0.00

For KHANDWA BAZAR