

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4895

CASH

GST.NO :

Date : 11/06/2025

19:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AC/AD 1620	45	79789A	1.00	1,750.00	1,550.00	0.00	1550.00
2	D M KUTRI PANT RGT//AD CHAMPI	45	79635A	1.00	1,695.00	1,395.00	0.00	1395.00
3	.DRESS	45	53559*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				3.00	4945.00		0.00	4445.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND FOUR HUNDRED FORTY-FIVE 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 : 4445.00

For KHANDWA BAZAR