

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4896

CASH

GST.NO :

Date : 11/06/2025

20:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI TOP 8	29	57794A	1.00	1,550.00	300.00	0.00	300.00
2	KURTI PANT KOMAL	29	80789A	1.00	2,050.00	1,550.00	0.00	1550.00
3	DRESS MATERIAL NOOR VL 53	29	80189A	1.00	1,350.00	1,095.00	0.00	1095.00

Total				3.00	4950.00		0.00	2945.00
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RS. TWO THOUSAND NINE 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 : 2945.00

For KHANDWA BAZAR