

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4918

CASH

GST.NO :

Date : 12/06/2025

14:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NIRALI RUSSEL	25	80493A	1.00	1,595.00	1,295.00	0.00	1295.00
2	PETICOT	25	78261A	1.00	150.00	135.00	0.00	135.00

Total				2.00	1745.00		0.00	1430.00
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RS. ONE THOUSAND FOUR HUNDRED THIRTY 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 : 1430.00

For KHANDWA BAZAR