

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4927

CASH

GST.NO :

Date : 12/06/2025

15:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET ROLXER	47	80955A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT SET	47	75569A	1.00	1,595.00	800.00	0.00	800.00
3	KURTI PANT D18	47	80600A	1.00	1,250.00	800.00	0.00	800.00

Total				3.00	3740.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR