

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4933

CASH

GST.NO :

Date : 12/06/2025

16:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 2	47	80609A	1.00	895.00	750.00	0.00	750.00
2	KURTI PANT PRANJUL	47	80397XXL	1.00	795.00	650.00	0.00	650.00
3	KURTI PANT PRANJUL	47	80397XXL	1.00	795.00	650.00	0.00	650.00
4	MENS T-SHIRT HONOLULU 499	47	6959740	1.00	760.00	300.00	0.00	300.00

Total				4.00	3245.00		0.00	2350.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND THREE HUNDRED FIFTY 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 : 2350.00

For KHANDWA BAZAR