

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4935

CASH

GST.NO :

Date : 12/06/2025

16:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KC/AD PANT SET 5211 BIG	7	75070A	-1.00	1,595.00	1,000.00	0.00	-1000.00
2	DRESS MATERIAL D NO 38 520821	45	72640A	1.00	950.00	500.00	0.00	500.00
3	DRESS MATERIAL D NO 44 540752	45	72645A	1.00	995.00	500.00	0.00	500.00
4	D M PANT SET EV/AD 1238	45	56918A	1.00	1,550.00	600.00	0.00	600.00
5	DRESS MATERIAL D.NO9	45	71997A	1.00	1,095.00	500.00	0.00	500.00
6	D M BS/AD 2439	45	70740A	1.00	1,595.00	500.00	0.00	500.00

Total				5.00	4590.00		0.00	1600.00
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RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR