GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4937

Date : 12/06/2025

CASH

17:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATIYALA SET PRIYA	47	80852XXL	1.00	795.00	600.00	0.00	600.00
2	KURTI PANT SARE	47	807323XL	1.00	1,150.00	895.00	0.00	895.00
3	DRESS MATERIAL MAYUR NILAM	47	80975A	1.00	550.00	450.00	0.00	450.00
4	DRESS MATERIAL MAYUR NILAM	47	80975A	1.00	550.00	450.00	0.00	450.00
5	KURTI PANT KOMAL	47	80789A	1.00	2,050.00	1,550.00	0.00	1550.00
			Total	**5.00**	5095.00		0.00	3945.00

RS. THREE THOUSAND NINE HUNDRED FORTY-FIVE ONLY

Invoice Total : 3945.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR