

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4940

CASH

GST.NO :

Date : 12/06/2025

17:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 1	45	80957A	1.00	895.00	600.00	0.00	600.00
2	KURTI PANT BND 011/1	45	80833A	1.00	1,095.00	750.00	0.00	750.00
3	CO ORD SET 1	45	80957A	1.00	895.00	600.00	0.00	600.00
4	D M anarkari	45	78941L	1.00	1,250.00	1,095.00	0.00	1095.00

Total				4.00	4135.00		0.00	3045.00
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RS. THREE THOUSAND FORTY-FIVE 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 : 3045.00

For KHANDWA BAZAR