

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4951

CASH

GST.NO :

Date : 12/06/2025

19:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M PEPLON SAD 28428/15	100	79450A	1.00	5,295.00	4,550.00	0.00	4550.00
2	D M GWON TSD 1023/1	100	80742A	1.00	2,695.00	2,000.00	0.00	2000.00
3	KURTI PLAZO RUSSAIN TSD 1031/5	100	80822A	1.00	4,295.00	3,550.00	0.00	3550.00
4	DRESS MATERIAL D NO 10	100	74818A	1.00	2,095.00	1,000.00	0.00	1000.00
5	D M MF/ST 8396	100	70759A	1.00	1,895.00	1,000.00	0.00	1000.00

Total				5.00	16275.00		0.00	12100.00
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RS. TWELVE THOUSAND ONE 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 : 12100.00

For KHANDWA BAZAR