

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4954

CASH

GST.NO :

Date : 12/06/2025

19:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SONAL	45	80341XXL	1.00	950.00	795.00	0.00	795.00
2	KURTI PANT MC/AD R/LACE-VN	45	80834A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT OM/JP 660/2	45	80823A	1.00	950.00	600.00	0.00	600.00

Total				3.00	2850.00		0.00	1995.00
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RS. ONE THOUSAND NINE HUNDRED NINETY-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 : 1995.00

For KHANDWA BAZAR