

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4964

CASH

GST.NO :

Date : 12/06/2025

20:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI LERIYA	45	58632A	1.00	1,295.00	600.00	0.00	600.00

Total				1.00	1295.00		0.00	600.00
-------	--	--	--	------	---------	--	------	--------

RS. 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 : 600.00

For KHANDWA BAZAR