GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4969

Date : 13/06/2025

CASH

12:38 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SAREE HERITEAGE | 17 | 80946A | 1.00 | 1,595.00 | 1,000.00 | 0.00 | 1000.00 |
| 2 | GWAN MD 1149-/2 | 17 | 80799A | 1.00 | 2,550.00 | 2,050.00 | 0.00 | 2050.00 |
| | | | Total | **2.00** | 4145.00 | | 0.00 | 3050.00 |

RS. THREE THOUSAND FIFTY ONLY

Invoice Total : 3050.00

**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