

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4984

CASH

GST.NO :

Date : 13/06/2025

16:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO A844483	17	78313A	1.00	9,550.00	4,500.00	0.00	4500.00
2	GAWN MS	17	53710A	1.00	2,550.00	1,200.00	0.00	1200.00
3	PEPLON D NO 2	17	78837A	1.00	4,595.00	3,200.00	0.00	3200.00
4	D M LFD 979/4	17	79900A	1.00	3,095.00	2,695.00	0.00	2695.00

Total				4.00	19790.00		0.00	11595.00
-------	--	--	--	------	----------	--	------	----------

RS. ELEVEN THOUSAND FIVE 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 : 11595.00

For KHANDWA BAZAR