

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4987

CASH

GST.NO :

Date : 13/06/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSSAIN TSD 1051/5	29	80802A	1.00	2,850.00	2,000.00	0.00	2000.00
2	KURTI PLAZO CGD 6846/16	29	80197A	1.00	3,350.00	2,500.00	0.00	2500.00
3	D M TSD 4910/6 PEPLON	29	70256A	1.00	2,295.00	1,800.00	0.00	1800.00

Total				3.00	8495.00		0.00	6300.00
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RS. SIX THOUSAND THREE 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 : 6300.00

For KHANDWA BAZAR