

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4989

CASH

GST.NO :

Date : 13/06/2025

17:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 1	29	80957A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET 1	29	80957A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT MC/AD R/TUKKA	29	80832A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT OM/JP 660/2	29	80823A	1.00	950.00	600.00	0.00	600.00

Total				4.00	3635.00		0.00	2400.00
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RS. TWO THOUSAND FOUR 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 : 2400.00

For KHANDWA BAZAR