

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4991

CASH

GST.NO :

Date : 13/06/2025

17:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KS/AD KANU	45	79949A	1.00	3,350.00	2,000.00	0.00	2000.00
2	KURTI PANT GKA 34/1	45	80534A	1.00	1,550.00	1,250.00	0.00	1250.00
3	KURTI PANT a7	45	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL nutan	45	74189A	1.00	3,295.00	1,800.00	0.00	1800.00

Total				4.00	10790.00		0.00	6550.00
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RS. SIX THOUSAND FIVE HUNDRED FIFTY 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 : 6550.00

For KHANDWA BAZAR