GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4994 CASH

Date : 13/06/2025 19:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RS/AD 1255 BIG	35	69657A	1.00	2,495.00	1,000.00	0.00	1000.00
2	SAREE JARKAN	35	65473A	1.00	1,850.00	600.00	0.00	600.00
3	.DRESS	35	53559*	1.00	1,500.00	1,500.00	0.00	1500.00
4	KURTI PANT SET	35	75568A	1.00	1,695.00	800.00	0.00	800.00
5	D M BND 9156 COD SET	35	75202A	1.00	1,195.00	600.00	0.00	600.00
6	.DRESS	35	53559*	1.00	1,000.00	1,000.00	0.00	1000.00
7	D M MLD WESTON SAREE 47150	35	78093A	1.00	3,095.00	1,200.00	0.00	1200.00
8	D M R PALZO 5710/3	35	77827A	1.00	2,595.00	1,500.00	0.00	1500.00
			Total	**8.00**	15425.00		0.00	8200.00

RS. EIGHT THOUSAND TWO HUNDRED ONLY

Invoice Total : 8200.00

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