

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9602

CASH

GST.NO :

Date : 09/08/2025

18:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SILK PLAZA	46	80968A	3.00	1,050.00	650.00	0.00	1950.00
2	.SHUTTING	41	50729*	1.20	550.00	550.00	0.00	660.00
3	.SHIRT	41	52398*	2.50	225.00	225.00	0.00	562.50
4	NAKAB 10	47	81623A	1.00	1,150.00	700.00	0.00	700.00
5	D M D.NO. 535/4	47	53803A	1.00	1,895.00	1,000.00	0.00	1000.00

Total				8.70	7417.50		0.00	4872.50
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND EIGHT HUNDRED SEVENTY-THREE 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 : 4873.00

For KHANDWA BAZAR