

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24584

CASH

GST.NO :

Date : 11/04/2025

12:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIIDIES GWAN CNO	5	77270A	1.00	690.00	590.00	0.00	590.00
2	LAIIDIES GWAN CNO	5	77270A	1.00	690.00	590.00	0.00	590.00
3	LAIIDIES GWAN RBO	5	77274A	1.00	750.00	625.00	0.00	625.00
Total				3.00	2130.00		0.00	1805.00

RS. ONE THOUSAND EIGHT HUNDRED FIVE 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 : 1805.00

For KHANDWA BAZAR