

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24636

CASH

GST.NO :

Date : 11/04/2025

19:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP BBRE	47	79404A	1.00	1,895.00	1,695.00	0.00	1695.00
2	D M BND PANT SET 1008/1	47	75716A	1.00	895.00	695.00	0.00	695.00
3	NAYRA DEEPIKA	47	79642XXL	1.00	895.00	695.00	0.00	695.00
4	SAREE NATHANI	46	80215A	1.00	550.00	450.00	0.00	450.00
5	SAREE KANYAKUMARI 5743	46	60824A	1.00	1,450.00	750.00	0.00	750.00

Total				5.00	5685.00		0.00	4285.00
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RS. FOUR THOUSAND TWO HUNDRED EIGHTY-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 : 4285.00

For KHANDWA BAZAR