

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24639

CASH

GST.NO :

Date : 11/04/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KUTRI PANT RGT//AD CHAMPI	36	79635A	1.00	1,695.00	1,395.00	0.00	1395.00
2	KURTI PANT D NO 15	36	79359A	1.00	1,450.00	1,250.00	0.00	1250.00
3	SAREE CSD KARIGIRI	31	79970A	1.00	2,550.00	2,095.00	0.00	2095.00

Total				3.00	5695.00		0.00	4740.00
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RS. FOUR THOUSAND SEVEN HUNDRED FORTY 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 : 4740.00

For KHANDWA BAZAR