GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10502

Date : 20/08/2025

CASH

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACK STONE	41	808893	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHIRTTING CRYSTAL PRINT	41	795141	2.25	275.00	225.00	0.00	506.25
			Total	**3.45**	2418.75		0.00	1826.25

RS. ONE THOUSAND EIGHT HUNDRED TWENTY-SIX ONLY

Invoice Total : 1826.00

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