

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17681

CASH

GST.NO :

Date : 26/11/2025

13:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SM/AD 196/1	27	82483A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI KC/JP 3957/1	27	84918A	1.00	895.00	795.00	0.00	795.00
3	KURTI frock kurti	27	82860A	1.00	695.00	550.00	0.00	550.00
4	LAIDES TOP AFO	27	82733A	-1.00	1,295.00	995.00	0.00	-995.00
5	LADIES ONEPICE d no 1	27	82783A	-1.00	1,350.00	1,050.00	0.00	-1050.00

Total				3.00	40.00		0.00	195.00
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RS. ONE HUNDRED NINETY-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 : 195.00

For KHANDWA BAZAR