

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17688

CASH

GST.NO :

Date : 26/11/2025

14:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES SWEATER GG 1608	14	78162A	1.00	1,950.00	1,200.00	0.00	1200.00
2	LADIES THERMAL	14	84884100	1.00	435.00	435.00	43.50	391.50
3	SAREE CSD KARIGIRI	46	79970A	1.00	2,550.00	2,095.00	0.00	2095.00

Total	3.00	4935.00		43.50	3686.50
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RS. THREE THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY

TERM &CONDITION.

- * No Cash Return, No Guarantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3687.00

For KHANDWA BAZAR