

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17709

CASH

GST.NO :

Date : 26/11/2025

17:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	FRONT OPEN D NO 3	48	78853A	-1.00	3,895.00	3,150.00	0.00	-3150.00
2	CROP TOP TSD 3586/1	48	83378A	1.00	4,595.00	3,550.00	0.00	3550.00

Total				1.00	700.00		0.00	400.00
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RS. FOUR HUNDRED 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 : 400.00

For KHANDWA BAZAR