

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17719

CASH

GST.NO :

Date : 26/11/2025

18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL HOTSTAR	13	81501A	1.00	1,650.00	1,250.00	0.00	1250.00
2	DRESS MATERIAL 31	13	84686A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL 31	13	84686A	1.00	1,595.00	1,295.00	0.00	1295.00
4	SHIRTTING SHERRY PRINT	43	841091	2.50	300.00	250.00	0.00	625.00
5	SHIRTTING LASHKARAA	43	814422	2.45	230.00	180.00	0.00	441.00
6	SHIRTTING SHERRY RINT	43	841111	2.50	300.00	250.00	0.00	625.00
7	SHUTTING CZ VITARA	43	785222	1.20	400.00	300.00	0.00	360.00
8	SHUTTING O GENRAL	43	804471	1.20	400.00	300.00	0.00	360.00
9	SHUTTING O GENRAL	43	804472	1.20	400.00	300.00	0.00	360.00

Total	14.05	8343.50		0.00	6611.00
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RS. SIX THOUSAND SIX HUNDRED ELEVEN 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 : 6611.00

For KHANDWA BAZAR