

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17763

CASH

GST.NO :

Date : 27/11/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIIDIES SHORTS KURTI DNO-1	27	84931A	1.00	625.00	425.00	0.00	425.00

Total				1.00	625.00		0.00	425.00
-------	--	--	--	------	--------	--	------	--------

RS. FOUR HUNDRED TWENTY-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 : 425.00

For KHANDWA BAZAR