

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17764

CASH

GST.NO :

Date : 27/11/2025

16:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING RIVER LIEAF	41	75894MTR	1.25	500.00	400.00	0.00	500.00
2	.SHUTTING	41	50729*	2.50	200.00	200.00	0.00	500.00
3	DRESS MATERIAL SETUP	7	84583A	1.00	1,695.00	1,395.00	0.00	1395.00
4	SAREE D 3036	31	832101	1.00	1,850.00	1,250.00	0.00	1250.00

Total				5.75	4670.00		0.00	3645.00
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RS. THREE THOUSAND SIX HUNDRED FORTY-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 : 3645.00

For KHANDWA BAZAR