

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17773

CASH

GST.NO :

Date : 27/11/2025

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI SRT 2121	48	84752A	1.00	2,050.00	1,550.00	0.00	1550.00
2	CO ORD SET PTM 160/1 159/1	48	82656A	1.00	1,050.00	850.00	0.00	850.00
3	SHARARA SAD 6621/40	48	82140A	1.00	3,095.00	2,350.00	0.00	2350.00

Total				3.00	6195.00		0.00	4750.00
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RS. FOUR THOUSAND SEVEN HUNDRED FIFTY 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 : 4750.00

For KHANDWA BAZAR