

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17848

CASH

GST.NO :

Date : 28/11/2025

19:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KGD 153/1	48	84429A	1.00	3,095.00	2,550.00	0.00	2550.00
2	GIFT SET KOHINOOR	41	84740A	1.00	660.00	425.00	0.00	425.00
3	GIFT SET KOHINOOR	41	84740A	1.00	660.00	425.00	0.00	425.00

Total				3.00	4415.00		0.00	3400.00
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RS. THREE THOUSAND 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 : 3400.00

For KHANDWA BAZAR