

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17850

CASH

GST.NO :

Date : 28/11/2025

19:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER SWEATER 3451-289	43	84831F	1.00	780.00	780.00	78.00	702.00
2	SAREE KATI PALNAL	31	82978A	1.00	1,050.00	750.00	0.00	750.00

Total				2.00	1830.00		78.00	1452.00
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RS. ONE THOUSAND FOUR HUNDRED FIFTY-TWO 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 : 1452.00

For KHANDWA BAZAR