

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17902

CASH

GST.NO :

Date : 29/11/2025

16:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ZEST	17	84342A	1.00	2,095.00	1,695.00	0.00	1695.00
2	KURTI PLAZO D NO 1	17	73552A	1.00	1,795.00	1,000.00	0.00	1000.00
3	GWAN TSD 5753/5	17	84775A	1.00	2,050.00	1,650.00	0.00	1650.00
4	CROP TOP TSD 4414/4	17	83760A	1.00	2,295.00	1,850.00	0.00	1850.00

Total				4.00	8235.00		0.00	6195.00
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RS. SIX THOUSAND ONE HUNDRED NINETY-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 : 6195.00

For KHANDWA BAZAR