

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17903

CASH

GST.NO :

Date : 29/11/2025

17:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRANJUL	20	80397XXL	1.00	795.00	650.00	0.00	650.00
2	KURTI PANT PRIYA	20	82089XXL	1.00	795.00	695.00	0.00	695.00
3	HIJAB 15	20	84445A	1.00	250.00	180.00	0.00	180.00

Total				3.00	1840.00		0.00	1525.00
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RS. ONE THOUSAND FIVE HUNDRED TWENTY-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 : 1525.00

For KHANDWA BAZAR