GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 17907
Date : 29/11/2025

CASH
17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING CHURIDAR	7	82064A	1.00	300.00	280.00	0.00	280.00
			Total	**1.00**	300.00		0.00	280.00

RS. TWO HUNDRED EIGHTY ONLY

Invoice Total : 280.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR