

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17937

CASH

GST.NO :

Date : 30/11/2025

12:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING 7S DIGITAL MASS	43	831144	2.50	350.00	300.00	0.00	750.00
2	SHIRTTING SPANISH GIJA	43	814121	1.60	575.00	375.00	0.00	600.00
3	SHUTTING roberto	43	808882	1.20	1,500.00	1,100.00	0.00	1320.00
4	L WINTER GOURI 8750	43	84864A	1.00	999.00	999.00	99.90	899.10
5	SHUTTING roberto	43	808881	1.20	1,500.00	1,100.00	0.00	1320.00

Total				7.50	6394.00		99.90	4889.10
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RS. FOUR THOUSAND EIGHT HUNDRED EIGHTY-NINE 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 : 4889.00

For KHANDWA BAZAR