

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17964

CASH

GST.NO :

Date : 30/11/2025

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 32	7	82175A	1.00	250.00	200.00	0.00	200.00
2	KURTI 62043990	7	83827A	1.00	1,645.00	1,395.00	0.00	1395.00
3	KURTI PANT KT/AD 1054/14	7	83172A	1.00	2,895.00	2,350.00	0.00	2350.00
4	DRESS 2153	7	83698A	1.00	2,546.00	2,250.00	0.00	2250.00
5	KURTI PANT AC/JP 1130/1	7	84946A	1.00	1,295.00	1,095.00	0.00	1095.00
6	KURTI PLAZO MUMTAJ	7	82965A	1.00	3,095.00	2,595.00	0.00	2595.00
7	KURTI PANT 620419	7	83884A	1.00	2,095.00	1,595.00	0.00	1595.00
8	ANARKALI AC/JP1126/1	7	84924A	1.00	1,250.00	1,050.00	0.00	1050.00
9	KURTI PLAZO LFD RUSIANPLAZO 4	7	84781A	1.00	3,050.00	2,550.00	0.00	2550.00
10	.BAZAR	7	78764*	1.00	1,595.00	1,595.00	0.00	1595.00

Total	10.00	19716.00		0.00	16675.00
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RS. SIXTEEN THOUSAND SIX HUNDRED SEVENTY-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 : 16675.00

For KHANDWA BAZAR