

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17990

CASH

GST.NO :

Date : 30/11/2025

17:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER GOURI 8750	43	84864A	1.00	999.00	999.00	99.90	899.10
2	L WINTER CLAUDIA 5200	43	84870A	1.00	1,150.00	1,150.00	115.00	1035.00

Total				2.00	2149.00		214.90	1934.10
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RS. ONE THOUSAND NINE HUNDRED THIRTY-FOUR 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 : 1934.00

For KHANDWA BAZAR