

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18043

CASH

GST.NO :

Date : 01/12/2025

16:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LADIES THERMAL MACHOLOWE	39	78001100	1.00	455.00	455.00	45.50	409.50
2	MENS THERMAL	39	8488795	1.00	450.00	450.00	45.00	405.00

Total				2.00	905.00		90.50	814.50
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RS. EIGHT HUNDRED FOURTEEN 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 : 814.00

For KHANDWA BAZAR