

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18045

CASH

GST.NO :

Date : 01/12/2025

16:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MAH/AD ZAREENA	36	82091A	1.00	1,550.00	1,450.00	0.00	1450.00
2	KURTI PANT KAVYA	36	82597A	1.00	1,550.00	1,295.00	0.00	1295.00
3	RUMAL SCOTT	36	81296A	1.00	59.00	35.00	0.00	35.00
4	RUMAL SCOTT	36	81296A	1.00	59.00	35.00	0.00	35.00

Total				4.00	3218.00		0.00	2815.00
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RS. TWO THOUSAND EIGHT HUNDRED FIFTEEN 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 : 2815.00

For KHANDWA BAZAR