

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18087

CASH

GST.NO :

Date : 02/12/2025

14:42 hrs.

| S.No. | Particulars         | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | CAP SHEEMER         | 7   | 79531A  | 1.00 | 80.00    | 60.00    | 0.00 | 60.00         |
| 2     | HAND GLOSE D16      | 7   | 83948A  | 1.00 | 50.00    | 40.00    | 0.00 | 40.00         |
| 3     | STOLL 46            | 7   | 82189A  | 1.00 | 200.00   | 180.00   | 0.00 | 180.00        |
| 4     | DRESS MATERIAL 22   | 7   | 84677A  | 1.00 | 1,250.00 | 1,000.00 | 0.00 | 1000.00       |
| 5     | KURTI PANT MRT 1255 | 7   | 83965A  | 1.00 | 2,595.00 | 2,050.00 | 0.00 | 2050.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 5.00 | 4175.00 |  | 0.00 | 3330.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND THREE HUNDRED THIRTY 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 : 3330.00

For KHANDWA BAZAR