

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18093

CASH

GST.NO :

Date : 02/12/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 4316	13	82887A	1.00	3,895.00	3,295.00	0.00	3295.00
2	DRESS MATERIAL RUHIBITS-2370	13	85074A	1.00	7,550.00	6,550.00	0.00	6550.00
3	.BAZAR	13	78764*	1.00	2,250.00	2,250.00	0.00	2250.00

Total				3.00	13695.00		0.00	12095.00
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RS. TWELVE THOUSAND NINETY-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 : 12095.00

For KHANDWA BAZAR