GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18118

Date : 02/12/2025

CASH

18:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER APPER	14	84723F	1.00	560.00	560.00	56.00	504.00
2	M WINTER APPER	14	84722F	1.00	999.00	999.00	99.90	899.10
			Total	**2.00**	1559.00		155.90	1403.10

RS. ONE THOUSAND FOUR HUNDRED THREE ONLY

Invoice Total : 1403.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR