

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18129

CASH

GST.NO :

Date : 03/12/2025

12:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN BRO	35	81351A	1.00	350.00	200.00	0.00	200.00
2	KURTI PANT KHWAISH	35	84589A	1.00	650.00	500.00	0.00	500.00
3	DRESS PANT SET	35	81170A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT MJ/AD 073/1	27	81379A	-1.00	650.00	395.00	0.00	-395.00
5	DRESS PANT SET	27	81187A	-1.00	650.00	395.00	0.00	-395.00

Total				3.00	350.00		0.00	305.00
-------	--	--	--	------	--------	--	------	--------

RS. THREE HUNDRED 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 : 305.00

For KHANDWA BAZAR