

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18137

CASH

GST.NO :

Date : 03/12/2025

13:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LAIIDIES THERMAL MACHOLOWE	43	7799990	1.00	425.00	425.00	42.50	382.50
2	LAIIDIES THERMAL MACHO UPPER	43	7799595	1.00	480.00	480.00	48.00	432.00

Total				2.00	905.00		90.50	814.50
-------	--	--	--	------	--------	--	-------	--------

RS. 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 : 815.00

For KHANDWA BAZAR